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*Counsel for the Official
Committee of Tort Claimants*

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:
PG&E CORPORATION,
- and -
PACIFIC GAS AND ELECTRIC
COMPANY,
Debtors.

- ☐ Affects PG&E Corporation
☐ Affects Pacific Gas and Electric Company
☒ Affects both Debtors

** All papers shall be filed in the Lead Case,
No. 19-30088 (DM).*

Bankruptcy Case
No. 19-30088 (DM)

Chapter 11
(Lead Case)
(Jointly Administered)

**SIXTH MONTHLY FEE STATEMENT
OF BAKER & HOSTETLER LLP FOR
ALLOWANCE AND PAYMENT OF
COMPENSATION AND
REIMBURSEMENT OF EXPENSES
FOR THE PERIOD JULY 1, 2019
THROUGH JULY 31, 2019**

[No hearing requested]

OBJECTION DEADLINE:
September 20, 2019 at 4:00 p.m. (PDT)

1 To: The Notice Parties
2 Name of Applicant: Baker & Hostetler LLP
3 Authorized to Provide Professional Services to: Official Committee of Tort Claimants
4 Period for which compensation and reimbursement are sought: July 1, 2019 through July 31, 2019
5 Amount of compensation and reimbursement are sought: \$2,385,948.40 (80% of \$2,982,435.50)
6 Amount of expense reimbursement sought as actual, reasonable, and necessary: \$442,618.03
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9 Baker & Hostetler LLP (“**Baker**” or the “**Applicant**”), the attorneys for the Official
10 Committee of Tort Claimants (the “**Tort Committee**”), representing the largest group of
11 stakeholders in the jointly administered bankruptcy cases (the “**Chapter 11 Cases**”) of PG&E
12 Corporation and Pacific Gas and Electric Company (the “**Debtors**”), hereby submits its sixth
13 monthly fee statement (the “**Monthly Fee Statement**”) for allowance and payment of
14 compensation for professional services rendered, and for reimbursement of actual and necessary
15 expenses incurred for the period commencing July 1, 2019 through and including July 31, 2019
16 (the “**Fee Period**”) pursuant to the Order Pursuant to 11 U.S.C §§ 331 and 105(a) and Fed. R.
17 Bankr. P. 2016 for Authority to Establish Procedures for Interim Compensation and
18 Reimbursement of Expenses of Professionals dated February 27, 2019 [Dkt. No. 701] (the “**Interim**
19 **Compensation Procedures Order**”).

20 By this Monthly Fee Statement, Baker requests allowance and payment of \$2,385,948.40
21 (representing 80% of \$2,982,435.50) as compensation for professional services rendered to the Tort
22 Committee during the Fee Period and allowance and payment of \$442,618.03 (representing 100%
23 of the expenses allowed) as reimbursement for actual and necessary expenses incurred by Baker
24 during the Fee Period.

25 Annexed hereto as **Exhibit A** is the name of each professional who performed services for
26 the Tort Committee in connection with these Chapter 11 Cases and for which Baker is seeking
27 compensation during the Fee Period covered by this Monthly Fee Statement and the hourly rate
28 and total fees for each professional. Attached hereto as **Exhibit B** is a summary of hours spent

1 during the Fee Period by task. Attached hereto as **Exhibit C** is a summary of expenses incurred
2 during the Fee Period. Attached hereto as **Exhibit D** are the detailed time entries for the Fee Period.
3 Attached hereto as **Exhibit E** are the detailed expense entries for the Fee Period.

4 **PLEASE TAKE FURTHER NOTICE** that, in accordance with the Interim Compensation
5 Procedures Order, responses or objections to this Monthly Fee Statement, if any, must be filed and
6 served on or before the 21st day (or the next business day if such day is not a business day)
7 following the date the Monthly Fee Statement is served (the “**Objection Deadline**”) with this
8 Court.

9 **PLEASE TAKE FURTHER NOTICE** that upon the expiration of the Objection Deadline,
10 Baker shall file a certificate of no objection with the Court, after which the Debtors are authorized
11 and directed to pay Baker an amount equal to 80% of the fees and 100% of the expenses requested
12 in this Monthly Fee Statement. If an objection is properly filed, the Debtors shall be authorized
13 and directed to pay Baker 80% of the fees and 100% of the expenses not subject to an objection.

14 Dated: August 30, 2019

Respectfully submitted,

15
16 BAKER & HOSTETLER LLP

17 By: /s/Cecily A. Dumas
18 Cecily A. Dumas

19 Attorneys for the Official Committee of Tort Claimants
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EXHIBIT A**COMPENSATION BY PROFESSIONAL
JULY 1, 2019 THROUGH JULY 31, 2019**

The attorneys who rendered professional services in these Chapter 11 Cases from July 1, 2019 through July 31, 2019 for which Baker is seeking compensation are:

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	PRIMARY* DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Bartram, Darin R.	LIT	1993	\$970.00	13.30	\$12,901.00
Bator, Chris	LIT	1987	\$510.00	85.60	\$43,656.00
Benson, Glenn S.	ENERGY	1993	\$640.00	71.30	\$45,632.00
Bloom, Jerry R.	ENERGY	1980	\$1,145.00	105.80	\$121,141.00
Brennan, Terry M.	LIT	1995	\$600.00	2.30	\$1,380.00
Casey, Lee A	LIT	1982	\$1,255.00	44.30	\$55,596.50
Chairez, Joseph L.	LIT	1981	\$800.00	124.60	\$99,680.00
Commins, Gregory J.	LIT	1990	\$890.00	6.90	\$6,141.00
Curtis, Cory M.	LIT	2003	\$625.00	2.80	\$1,750.00
DeLaquil, Mark W	LIT	2004	\$885.00	21.20	\$18,762.00
Dettelbach, Steven M.	LIT	1991	\$1,015.00	2.80	\$2,842.00
Dumas, Cecily A.	BRCR	1984	\$950.00	198.20	\$188,290.00
Esmont, Joseph M.	BRCR	2008	\$600.00	266.50	\$159,900.00
Foley, Elizabeth P.	LIT	1994	\$1,100.00	51.40	\$56,540.00
Fuller, Lars H.	BRCR	1995	\$545.00	178.70	\$97,391.50
Goodman, Eric R.	BRCR	2003	\$800.00	129.90	\$103,920.00
Green, Elizabeth A	BRCR	1986	\$720.00	87.00	\$62,640.00
Grossman, Andrew M.	LIT	2008	\$850.00	21.80	\$18,530.00
Julian, Robert	LIT	1979	\$1,175.00	193.50	\$227,362.50
Kleber, Kody	LIT	2007	\$550.00	95.90	\$52,745.00
Kristiansen, Eric	LIT	2000	\$685.00	55.30	\$37,880.50
Morris, Kimberly S.	LIT	2004	\$895.00	246.30	\$220,438.50
Murphy, Keith R.	BRCR	1996	\$1,110.00	10.20	\$11,322.00
Parrish, Jimmy D.	BRCR	2000	\$590.00	22.90	\$13,511.00
Payne Geyer, Tiffany	BRCR	2000	\$455.00	47.90	\$21,794.50

* BRCR – Bankruptcy, Restructuring and Creditors’ Rights; CORP – Corporate Governance; EMPL -Employment; ENERGY – Energy; LIT – Litigation; IP – Intellectual Property; PDP – Privacy and Data Protection; T – Tax.

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	PRIMARY* DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Rivkin, Jr., David B.	LIT	1985	\$1,625.00	70.50	\$114,562.50
Rose, Jorian E.	BRCR	1998	\$1,010.00	121.20	\$122,412.00
Sagerman, Eric T.	BRCR	1991	\$1,145.00	25.30	\$28,968.50
Thomas, Emily B.	LIT	2006	\$450.00	44.00	\$19,800.00
Weible, Robert A.	CORP	1978	\$830.00	79.90	\$66,317.00
Total Partners and Counsel:			\$837.89	2,427.30	\$2,033,807.00

NAME OF PROFESSIONAL ASSOCIATES:	PRIMARY DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Attard, Lauren T.	BRCR	2008	\$600.00	220.50	\$132,300.00
Barnes, Cory N.	LIT	2018	\$265.00	21.30	\$5,644.50
Bent, Camille C.	BRCR	2009	\$610.00	17.10	\$10,431.00
Blanchard, Jason I.	BRCR	2011	\$650.00	62.40	\$40,560.00
Cordiak, Robert W.	LIT	2018	\$265.00	21.20	\$5,618.00
Cutts, Kyle T.	LIT	2008	\$430.00	25.60	\$11,008.00
Donaho, Thomas A.	LIT	2011	\$530.00	51.40	\$27,242.00
Dow, Dustin M.	EMPL	2012	\$365.00	116.90	\$42,668.50
Forhan, Elliot P.	CORP	2013	\$340.00	52.60	\$17,884.00
Geisinger, Kathryn A.	TAX	2015	\$310.00	11.70	\$3,627.00
Jones, Cary P.	LIT	2018	\$265.00	28.40	\$7,526.00
Kates, Elyssa S.	BRCR	2000	\$760.00	157.10	\$119,396.00
Kavouras, Daniel M.	LIT	2012	\$365.00	30.50	\$11,132.50
Khan, Ferve E.	BRCR	2008	\$655.00	19.70	\$12,903.50
Knudsen, Renee M.	LIT	2016	\$460.00	20.20	\$9,292.00
Lockyer, Brittany N.	LIT	2018	\$265.00	18.70	\$4,955.50
Martinez, Daniella E.	LIT	2016	\$400.00	147.20	\$58,880.00
McCabe, Bridget S.	LIT	2010	\$630.00	119.90	\$75,537.00
McCutcheon, Marcus	LIT	2011	\$520.00	69.00	\$35,880.00
Merola, Danielle L.	BRCR	2015	\$325.00	18.40	\$5,980.00
Pena, Clair C.	LIT	2015	\$310.00	44.70	\$13,857.00
Persoff, Joseph S.	EMPL	2015	\$375.00	9.90	\$3,712.50

Rice, David W.	LIT	2010	\$610.00	48.80	\$29,768.00
Sabella, Michael A.	BRCR	2009	\$610.00	41.60	\$25,376.00
Smith, Shanisha Y.	ENERGY	2013	\$470.00	5.50	\$2,585.00
Sproull, Kelsey M.	LIT	2011	\$515.00	15.00	\$7,725.00
Thompson, Taylor M.	LIT	2018	\$265.00	39.50	\$10,467.50
Zuberi, Madiha M.	LIT	2009	\$605.00	73.80	\$44,649.00
Total Associates:			\$514.79	1,508.60	\$776,605.50

NAME OF PARAPROFESSIONALS:	PRIMARY DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Bookout, Kimberly M.	Litigation Services	\$250.00	50.50	\$12,625.00
Boos, George G.	LIT	\$280.00	34.30	\$9,604.00
Divok, Eva	LIT	\$345.00	71.40	\$24,633.00
Greenfield, Juanita	LIT	\$200.00	89.10	\$17,820.00
Kinne, Tanya M.	CORP	\$365.00	28.50	\$10,402.50
Landrio, Nikki	Litigation Services	\$420.00	92.10	\$38,682.00
Lane, Deanna L.	BRCR	\$280.00	44.30	\$12,404.00
Mazoch, Jo Ann M.	Summer Associate	\$250.00	6.80	\$1,700.00
McDonald, Michael H.	Litigation Services	\$230.00	28.60	\$6,578.00
Peterson, Peggy A	Tax	\$430.00	33.40	\$14,362.00
Ravick, Jacob H.	BRCR	\$250.00	28.80	\$7,200.00
Roberts, Kim B.	TAX	\$200.00	26.50	\$5,300.00
Rawles, Michael	LIT	\$270.00	8.50	\$2,295.00
Zuniga, Diego F.	International	\$325.00	25.90	\$8,417.50
Total Paraprofessionals and other non-legal staff:		\$302.48	568.70	\$172,023.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$837.89	2,427.30	\$2,033,807.00
Associates	\$514.79	1,508.60	\$776,605.50
Blended Attorney Rate	\$714.05	3,935.90	\$2,810,412.50
Paraprofessionals and other non-legal staff	\$302.48	568.70	\$172,023.00
Total Fees Incurred	\$662.09	4,504.60	\$2,982,435.50

EXHIBIT B

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY BAKER & HOSTETLER LLP
FOR THE PERIOD JULY 1, 2019 THROUGH JULY 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	13.20	\$8,262.00
002	Asset Sales/363 Sales	3.40	\$2,745.50
003	Automatic Stay	181.80	\$158,744.00
004	Bankruptcy Litigation	642.50	\$363,367.50
005	Bar Date Motion/Claims Noticing	67.90	\$55,894.50
006	Case Administration (docket updates, WIP and calendar)	164.60	\$68,981.50
008	Chapter 11 Plan/Plan Confirmation	238.20	\$198,793.50
009	Committee Meetings and Preparation	241.30	\$197,993.50
010	Corporate and Board Issues	0.40	\$250.00
012	DIP Financing/Cash Mgmt./Hedging Transactions	0.80	\$760.00
014	Employee Issues	6.20	\$5,998.00
015	Equity Security Holders	0.00	\$0.00
016	Exclusivity	147.50	\$112,590.00
017	Executory Contracts/Lease Issues	7.60	\$5,791.00
018	General Case Strategy (includes communications with Committee)	69.40	\$51,906.50
019	Hearings and Court Matters	62.90	\$48,548.50
020	Legislative Issues/Inverse Reform	184.60	\$196,856.50
021	Non-Bankruptcy Litigation	23.70	\$15,097.50
022	Non-Working Travel	89.90	\$52,785.50 [†]
023	FERC Adversary Proceeding	0.20	\$84.00
024	District Court Litigation	31.50	\$19,791.50
025	Regulatory Issues including CPUC and FERC	173.10	\$121,027.00
026	Retention Applications	93.20	\$74,799.50
027	Fee Application: Baker	116.50	\$60,233.00
028	Fee Application: Other Professionals	9.50	\$7,276.50
029	Schedules/Statement of Financial Affairs	52.10	\$30,853.50
031	U.S. Trustee/Fee Examiner issues	1.80	\$888.00
032	Unsecured Creditor Issues/Communications/Meetings	9.40	\$6,857.00
034	Withdraw Reference	22.40	\$14,804.50
035	Real Estate and Real Property Issues	6.80	\$5,771.50

[†] Travel time was charged at 50% of normal hourly rates during the Fee Period.

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TASK CODE	DESCRIPTION	HOURS	AMOUNT
036	Avoidance Action Analysis/Lien Avoidance Analysis	1.80	\$1,088.50
037	Investigations	35.70	\$23,840.50
038	Financial Advisors	1.50	\$1,522.50
039	Other Contested Matters	14.50	\$8,598.50
040	Operations	15.80	\$10,712.00
041	KEIP Issues	58.30	\$49,787.50
042	Subrogation	183.10	\$93,111.50
043	Securities	0.00	\$0.00
044	Wildfire Assistance Fund	49.40	\$40,264.50
045	Asset Analysis and Recovery	777.00	\$360,252.50
046	Tort Claims Estimation	705.10	\$505,506.00
TOTAL		4,504.60	\$2,982,435.50

EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD JULY 1, 2019 THROUGH JULY 31, 2019

EXPENSES	AMOUNTS
Airfare	\$19,933.17
Automated Research	\$7,364.24
Business Meals	\$1,100.00
Car Rental	\$345.23
Color Copies	\$602.00
Copier/Duplication	\$626.80
Court Costs	\$88.00
Delivery Services	\$553.19
Depositions	\$720.00
Filing Fees	\$930.00
Ground Transportation (Out of Town)	\$3,409.75
Lodging	\$20,212.67
Meals While Traveling	\$2,075.99
Messenger Service	\$709.30
Mileage Service	\$30.74
Miscellaneous (meeting room rental, AV equipment rental)	\$2,864.21
On-line Research	\$26.24
Other Professional Services (Experts)	\$372,277.21
Overtime Ground Transportation	\$507.30
Postage	\$810.34
Teleconference Charges (Court Call)	\$772.50
Transcripts	\$6,659.15
Total Expenses Requested:	\$442,618.03

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EXHIBIT D
Detailed Time Entries

BakerHostetler

Official Committee of Tort Claimants of PG&E Corp.
and Pacific Gas and Electric Company
Baker & Hostetler
11601 Wilshire Blvd Suite 1400
Los Angeles, CA 90025

Invoice Date: 08/29/19
Invoice Number: 50668038
B&H File Number: 13291/114959/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: PG&E Chapter 11 Case

For professional services rendered through July 31, 2019

BALANCE FOR THIS INVOICE DUE BY 09/28/19 \$ 3,425,053.53

Remittance Copy

Please include this page with payment

Invoice No: 50668038

Firm Contact Information

Bernadette O'Neill
(310) 979-8470
Boneill@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50668038

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com

BakerHostetler

Official Committee of Tort Claimants of PG&E Corp. and Pacific
Gas and Electric Company
Baker & Hostetler
11601 Wilshire Blvd Suite 1400
Los Angeles, CA 90025

Invoice Date: 08/29/19
Invoice Number: 50668038
B&H File Number: 13291/114959/000001
Taxpayer ID Number: 34-0082025
Page 2

Regarding: PG&E Chapter 11 Case

For professional services rendered through July 31, 2019

Fees **\$ 2,982,435.50**

Expenses **\$ 442,618.03**

BALANCE FOR THIS INVOICE DUE BY 09/28/19 **\$ 3,425,053.53**

PREVIOUS BALANCE **1,828,718.55**

TOTAL BALANCE DUE **5,253,772.08**

Baker&Hostetler LLP

Regarding: PG&E Chapter 11 Case

Matter Number: 114959.000001

Name	Hours	Rate	Amount
Bartram, Darin R.	13.30	\$ 970.00	\$ 12,901.00
Benson, Glenn S.	71.30	640.00	45,632.00
Brennan, Terry M.	2.30	600.00	1,380.00
Casey, Lee A.	44.30	1,255.00	55,596.50
Commins, Gregory J.	6.90	890.00	6,141.00
Curtis, Cory M.	2.80	625.00	1,750.00
DeLaquil, Mark W.	21.20	885.00	18,762.00
Dettelbach, Steven M.	2.80	1,015.00	2,842.00
Dumas, Cecily A.	198.20	950.00	188,290.00
Goodman, Eric R.	129.90	800.00	103,920.00
Green, Elizabeth A.	87.00	720.00	62,640.00
Grossman, Andrew M.	21.80	850.00	18,530.00
Julian, Robert	193.50	1,175.00	227,362.50
Kleber, Kody	95.90	550.00	52,745.00
Kristiansen, Eric W.	55.30	685.00	37,880.50
Morris, Kimberly S.	246.30	895.00	220,438.50
Murphy, Keith R.	10.20	1,110.00	11,322.00
Parrish, Jimmy D.	22.90	590.00	13,511.00
Payne Geyer, Tiffany	47.90	455.00	21,794.50
Rivkin, David B.	70.50	1,625.00	114,562.50
Rose, Jorian L.	121.20	1,010.00	122,412.00
Sagerman, Eric E.	25.30	1,145.00	28,968.50
Attard, Lauren T.	220.50	600.00	132,300.00
Barnes, Cory N.	21.30	265.00	5,644.50
Bent, Camille C.	17.10	610.00	10,431.00
Blanchard, Jason I.	62.40	650.00	40,560.00
Cordiak, Robert W.	21.20	265.00	5,618.00
Cutts, Kyle T.	25.60	430.00	11,008.00
Donaho, Thomas A.	51.40	530.00	27,242.00

Baker&Hostetler LLP

Name	Hours	Rate	Amount
Dow, Dustin M.	116.90	365.00	42,668.50
Forhan, Elliot P.	52.60	340.00	17,884.00
Geisinger, Kathryn A.	11.70	310.00	3,627.00
Jones, Cary P.	28.40	265.00	7,526.00
Kates, Elyssa S.	157.10	760.00	119,396.00
Kavouras, Daniel M.	30.50	365.00	11,132.50
Khan, Ferve E.	19.70	655.00	12,903.50
Knudsen, Renee M.	20.20	460.00	9,292.00
Lockyer, Brittany N.	18.70	265.00	4,955.50
Martinez, Daniella E.	147.20	400.00	58,880.00
McCabe, Bridget S.	119.90	630.00	75,537.00
McCutcheon, Marcus	69.00	520.00	35,880.00
Merola, Danielle L.	18.40	325.00	5,980.00
Persoff, Joseph S.	9.90	375.00	3,712.50
Peña, Clair C.	44.70	310.00	13,857.00
Rice, David W.	48.80	610.00	29,768.00
Sabella, Michael A.	41.60	610.00	25,376.00
Smith, Shanisha Y.	5.50	470.00	2,585.00
Sproull, Kelsey M.	15.00	515.00	7,725.00
Thompson, Taylor M.	39.50	265.00	10,467.50
Bator, Chris	85.60	510.00	43,656.00
Esmont, Joseph M.	266.50	600.00	159,900.00
Fuller, Lars H.	178.70	545.00	97,391.50
Thomas, Emily B.	44.00	450.00	19,800.00
Bloom, Jerry R.	105.80	1,145.00	121,141.00
Foley, Elizabeth P.	51.40	1,100.00	56,540.00
Mazoch, Jo Ann M.	6.80	250.00	1,700.00
Chairez, Joseph L.	124.60	800.00	99,680.00
Weible, Robert A.	79.90	830.00	66,317.00
Zuberi, Madiha M.	73.80	605.00	44,649.00
Boos, George G.	34.30	280.00	9,604.00
Divok, Eva	71.40	345.00	24,633.00
Greenfield, Juanita M.	89.10	200.00	17,820.00
Kinne, Tanya M.	28.50	365.00	10,402.50

Baker&Hostetler LLP

Name	Hours	Rate	Amount
Lane, Deanna L.	44.30	280.00	12,404.00
Ravick, Jacob H.	28.80	250.00	7,200.00
Rawles, Michael M.	8.50	270.00	2,295.00
Roberts, Kim B.	26.50	200.00	5,300.00
Peterson, Peggy A.	33.40	430.00	14,362.00
Bookout, Kimberly M.	50.50	250.00	12,625.00
Landrio, Nikki M.	92.10	420.00	38,682.00
McDonald, Michael H.	28.60	230.00	6,578.00
Zuniga, Diego F.	25.90	325.00	8,417.50
Total	4,504.60	\$	2,982,435.50

Date	Name	Description	Rate	Hours	Amount
07/09/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Esmont and Mr. Sabella regarding the first omnibus claims objection.(56250391)	760.00	0.10	76.00
07/09/19	Sabella, Michael A.	Correspondence with Ms. Kates regarding assignment to review Debtors' omnibus motion to object to certain claims; and pull documents in connection with motion.(56225150)	610.00	0.20	122.00
07/10/19	Sabella, Michael A.	Review and analyze motion objecting to certain administrative claims against the estate (.6); prepare summary of motion and exhibits (2.4); correspondence with Mr. Esmont and Ms. Kates regarding summary of papers (.4).(56225168)	610.00	3.40	2,074.00
07/12/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the first omnibus motion to reject claims.(56250415)	760.00	0.10	76.00
07/12/19	Kates, Elyssa S.	Preparation of analysis of the first omnibus objection to claims.(56250424)	760.00	0.40	304.00
07/12/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and Mr. Sabella regarding the first omnibus objection to claims.(56250426)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
07/12/19	Kates, Elyssa S.	Call with Mr. Sabella regarding the debtors' first omnibus claims objection.(56250427)	760.00	0.10	76.00
07/12/19	Sabella, Michael A.	Review correspondence from Ms. Kates regarding edits for memorandum and request for additional information (.2); begin to work on edits as requested by Ms. Kates (.5).(56239023)	610.00	0.70	427.00
07/13/19	Sabella, Michael A.	Continue to work on edits for memorandum on administrative claims motion as requested by Ms. Kates.(56239027)	610.00	3.70	2,257.00
07/14/19	Sabella, Michael A.	Continue to work on edits for memorandum on administrative claims motion as requested by Ms. Kates; circulate draft to Ms. Kates.(56239028)	610.00	3.30	2,013.00
07/18/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Esmont and Mr. Sabella regarding the reclamation claims objections filed by the debtors.(56284726)	760.00	0.10	76.00
07/18/19	Kates, Elyssa S.	Review the debtors' objections to reclamation claims and a response to one of the objections.(56284727)	760.00	0.40	304.00
07/18/19	Kates, Elyssa S.	Calls with Mr. Sabella regarding the debtors' reclamation notices.(56284731)	760.00	0.10	76.00
07/18/19	Sabella, Michael A.	Review correspondence from Ms. Dumas regarding question about reclamation claims (.1); phone conference and correspondence with Ms. Kates regarding same (.1); review objection to Debtors' reclamation motion (.2); review docket of case for motions and notices, review same and discussion and e-mail with Ms. Kates regarding different motions and objection dates (.1).(56296470)	610.00	0.50	305.00

Administrative Expense Claims(001)

13.20 8,262.00

07/01/19	Dumas, Cecily A.	Telephone conference Treddinick re CCSF purchase offer.(56199693)	950.00	0.40	380.00
07/02/19	Dumas, Cecily A.	Confer with Julian, Williams re CCSF and other CCAs purchase of assets.(56200239)	950.00	0.50	475.00

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Date	Name	Description	Rate	Hours	Amount
07/30/19	Bloom, Jerry R.	Attention to questions regarding the allocation of proceeds from sale of PG&E real estate assets and emails to Zuberi and Benson re same.(56502834)	1,145.00	0.70	801.50
07/31/19	Zuberi, Madiha M.	Draft memorandum with research regarding Code Section 851 and the Sale of Assets.(56345744)	605.00	1.80	1,089.00
Asset Sales/363 Sales(002)				3.40	2,745.50
07/01/19	Attard, Lauren T.	Office conferences with Mr. Julian regarding motion for relief from stay (1.2); telephone conference with Ms. Kinne regarding the same (.1); revise the same (5.9); draft notice regarding the same (.5);(56209822)	600.00	7.70	4,620.00
07/01/19	Bent, Camille C.	Review docket for motions for relief filed in PG&E case.(56211496)	610.00	0.40	244.00
07/01/19	Bent, Camille C.	Review and analyze PG&E Critical Dates Memorandum for motion for relief related deadlines.(56211498)	610.00	0.20	122.00
07/01/19	Bent, Camille C.	Prepare summary of Utility Debtor's motion for limited relief from stay to appeal certain matters pending before FERC (.3), the Debtors' motion for relief to approve a stipulation with the California Public Utilities Commission in Respect of Certain Proceedings (.1), and the pro se motion for relief from stay to modify Mr. Cronin's employment litigation action (.1), and correspond with Mr. Esmont, Ms. Kates, and Mr. Rose regarding same (.1). (56211517)	610.00	0.60	366.00
07/01/19	Dumas, Cecily A.	Review and comment on final version of motion for stay relief to try Tubbs case.(56199690)	950.00	1.40	1,330.00
07/01/19	Fuller, Lars H.	Review and analyze status of relief from stay motions and resolutions (.8); draft analyze of relief from stay matters (.5).(56421877)	545.00	1.30	708.50

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Date	Name	Description	Rate	Hours	Amount
07/01/19	Julian, Robert	Revise declarations re Tubbs relief from stay motion.(56181670)	1,175.00	1.10	1,292.50
07/01/19	Julian, Robert	Telephone conversation with subro counsel McCallen re Tubbs relief from stay motion.(56181671)	1,175.00	0.50	587.50
07/01/19	Julian, Robert	Revise Tubbs relief from stay motion.(56181672)	1,175.00	6.60	7,755.00
07/01/19	Kinne, Tanya M.	Telephone conference with Ms. Attard regarding finalization and filing of Motion for Relief from Stay.(56217086)	365.00	0.30	109.50
07/01/19	Kinne, Tanya M.	Review citations in Memorandum of Points and Authorities in Support of Motion of the Official Committee of Tort Claimants for Relief from Automatic Stay (.20); telephone conference with Ms. Attard regarding same (.20).(56217087)	365.00	0.40	146.00
07/02/19	Attard, Lauren T.	Edit all documents for filing relief from stay (1.8); revise memorandum in support of motion (6.6).(56209752)	600.00	8.40	5,040.00
07/02/19	Bent, Camille C.	Review docket for motions for relief filed in PG&E case.(56211727)	610.00	0.40	244.00
07/02/19	Fuller, Lars H.	Review and analyze Clarke motion for relief from stay regarding waste contamination proceeding.(56422397)	545.00	0.20	109.00
07/02/19	Julian, Robert	Analysis research re mass tort claims for relief from stay motion re Tubbs Claims.(56184263)	1,175.00	1.80	2,115.00
07/02/19	Julian, Robert	Finalize relief from stay for Tubbs Claim memorandum of law.(56184264)	1,175.00	7.30	8,577.50
07/02/19	Kinne, Tanya M.	Prepare, electronically file and serve Amended Notice of Hearing on Motion of the Official Committee of Tort Claimants for Relief from Automatic Stay to Permit State Court Jury Trial of 2017 Tubbs Wildfire Claims.(56217139)	365.00	0.50	182.50
07/02/19	Kinne, Tanya M.	Assist in the preparation and finalization of	365.00	6.40	2,336.00

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Date	Name	Description	Rate	Hours	Amount
		Motion of the Official Committee of Tort Claimants for Relief from Automatic Stay to Permit State Court Jury Trial of 2017 Tubbs Wildfire Claims for filing and all supporting Declarations and exhibits.(56217095)			
07/02/19	Kinne, Tanya M.	Electronically file and serve Motion of the Official Committee of Tort Claimants for Relief from Automatic Stay to Permit State Court Jury Trial of 2017 Tubbs Wildfire Claims, including supporting Declarations and Notice of Hearing.(56217138)	365.00	1.30	474.50
07/02/19	Sagerman, Eric E.	Communications Julian re relief from stay to pursue Tubbs test case.(56192360)	1,145.00	0.40	458.00
07/03/19	Attard, Lauren T.	Edit documents related to motion for relief from stay for filing.(56209656)	600.00	2.30	1,380.00
07/03/19	Bent, Camille C.	Revise analysis summarizing motions for relief from stay filed in PG&E bankruptcy.(56211880)	610.00	3.90	2,379.00
07/03/19	Fuller, Lars H.	Review and analyze Subrogation Committee motion for relief from stay.(56185536)	545.00	0.30	163.50
07/03/19	Julian, Robert	Revise relief from stay brief.(56192784)	1,175.00	2.10	2,467.50
07/03/19	Julian, Robert	Telephone conversation with subro counsel Mr. MacCallum re subro joinder in TCC motion for relief from stay.(56192785)	1,175.00	0.30	352.50
07/03/19	Julian, Robert	Telephone conversation with victim counsel Mr. DeGhetaldi re joinder in TCC motion for relief from stay.(56192786)	1,175.00	0.40	470.00
07/03/19	Julian, Robert	Analyze legal research re Tubbs trials and relief from stay motion.(56192789)	1,175.00	1.10	1,292.50
07/03/19	Kinne, Tanya M.	Participate in conversation with Ms. Attard regarding amending Memorandum of Points and Authorities in Support of Motion for Relief from Stay (.10); review local and district court rules regarding same (.10); draft email correspondence to Ms. Attard (.10).(56217109)	365.00	0.30	109.50

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Date	Name	Description	Rate	Hours	Amount
07/03/19	Kinne, Tanya M.	Prepare and file Certificate of Service of Motion of the Official Committee of Tort Claimants for Relief from Automatic Stay to Permit State Court Jury Trial of 2017 Tubbs Wildfire Claims.(56217110)	365.00	0.30	109.50
07/03/19	Kinne, Tanya M.	Telephone conference with Ms. Attard regarding reviewing and filing Amended Memorandum of Points and Authorities in Support of Motion of the Official Committee of Tort Claimants for Relief from Automatic Stay to Permit State Court Jury Trial of 2017 Tubbs Wildfire Claims.(56217115)	365.00	0.20	73.00
07/03/19	Kinne, Tanya M.	Finalize, file and serve Amended Memorandum of Points and Authorities in Support of Motion of the Official Committee of Tort Claimants for Relief from Automatic Stay to Permit State Court Jury Trial of 2017 Tubbs Wildfire Claims; prepare and file Certificate of Service of same.(56217117)	365.00	0.90	328.50
07/03/19	Morris, Kimberly S.	Work on strategy re motion for relief from stay.(56256196)	895.00	1.30	1,163.50
07/03/19	Morris, Kimberly S.	Review subro motion for relief from stay.(56256199)	895.00	0.30	268.50
07/03/19	Weible, Robert A.	Review TCC memorandum in support of motion for relief from stay.(56190641)	830.00	1.30	1,079.00
07/04/19	Fuller, Lars H.	Review communication from Mr. Julian regarding press reporting on motion for relief from stay.(56423418)	545.00	0.10	54.50
07/05/19	Rose, Jorian L.	Review subrogation creditors motion to lift stay.(56193017)	1,010.00	1.30	1,313.00
07/06/19	Rose, Jorian L.	Review TCC lift stay motion.(56193024)	1,010.00	0.80	808.00
07/08/19	Attard, Lauren T.	Revise motion for relief from stay.(56240329)	600.00	3.50	2,100.00
07/08/19	Bent, Camille C.	Draft summary relating to motion for relief from stay filed by movant Daniel Clarke and the San Francisco Herring Association in	610.00	0.40	244.00

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Date	Name	Description	Rate	Hours	Amount
		the PG&E matter.(56242283)			
07/08/19	Bent, Camille C.	Review and analyze Critical Dates Memorandum for deadlines relating to motions for relief filed in the PG&E matter.(56242289)	610.00	0.20	122.00
07/08/19	Bent, Camille C.	Review and analyze PG&E Docket Summaries for motions for relief filed in PG&E matter.(56242290)	610.00	0.10	61.00
07/08/19	Esmont, Joseph M.	Review and revise analysis of Clarke relief from stay motion.(56371215)	600.00	0.70	420.00
07/08/19	Julian, Robert	Revise relief from stay motion to add new Tubbs Plaintiffs on personal injury and wrongful death claims.(56247365)	1,175.00	0.80	940.00
07/08/19	Julian, Robert	Revise Kelly declaration re relief from stay motion.(56247366)	1,175.00	0.30	352.50
07/08/19	Julian, Robert	Review relief from stay motion re amendment.(56247367)	1,175.00	1.60	1,880.00
07/08/19	Julian, Robert	Telephone conversation with Mr. McCallen, subro counsel, re relief from stay and other issues in preparation for meeting on same.(56247370)	1,175.00	0.30	352.50
07/08/19	Julian, Robert	Draft status report to committee member counsel re subro meetings and advice.(56247371)	1,175.00	0.70	822.50
07/08/19	Julian, Robert	Telephone conversation with North Bay counsel Mr. Pitre and Mr. Campora re adding Tubbs Plaintiffs to relief from stay motion.(56247374)	1,175.00	0.30	352.50
07/09/19	Attard, Lauren T.	Revise motion for relief from stay (3.5); draft joinders (3.5); communications with plaintiffs' counsel regarding joinders (.9); meeting with Mr. McCallum (1.5); travel to and from meeting with Mr. Julian and prepare (.5);(56240892)	600.00	9.90	5,940.00
07/09/19	Bent, Camille C.	Review and analyze PG&E Docket Summaries for motions for relief filed in	610.00	0.10	61.00

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Date	Name	Description	Rate	Hours	Amount
		PG&E matter.(56243556)			
07/09/19	Bent, Camille C.	Correspond with Mr. Esmont regarding Mr. Daniel Clarke's motion for relief from stay filed in the PG&E matter.(56243563)	610.00	0.20	122.00
07/09/19	Esmont, Joseph M.	Review action recommendations on motion for relief from stay.(56371221)	600.00	0.50	300.00
07/09/19	Julian, Robert	Attend meeting with subro counsel Mr. McCallen re hearings on exclusivity and relief from stay.(56247377)	1,175.00	1.50	1,762.50
07/09/19	Julian, Robert	Finalize joinder papers on relief from stay Tubbs motion.(56247402)	1,175.00	2.60	3,055.00
07/09/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding the Clarke motion for relief from the automatic stay.(56250394)	760.00	0.10	76.00
07/10/19	Bent, Camille C.	Analyze motion for relief filed by Mr. Daniel Clarke, and correspond with Mr. Esmont regarding same.(56244856)	610.00	0.50	305.00
07/10/19	Bent, Camille C.	Review and analyze PG&E Docket Summaries for motions for relief filed in PG&E matter.(56244859)	610.00	0.10	61.00
07/11/19	Bent, Camille C.	Correspond with Mr. Esmont regarding motion for relief filed by Mr. Daniel Clarke and strategy regarding upcoming motions for relief to be filed in the PG&E matter.(56246038)	610.00	0.40	244.00
07/11/19	Bent, Camille C.	Review and analyze PG&E Docket Summaries for motions for relief filed in PG&E matter.(56246039)	610.00	0.10	61.00
07/11/19	Dumas, Cecily A.	Review order denying stay relief in Herndon and opining on class certification (1.); email TCC re report on same and respond to Balabanian questions (.3).(56303683)	950.00	1.30	1,235.00
07/11/19	Julian, Robert	Telephone conversation with Ms. Attard re relief from stay hearing preparation.(56247388)	1,175.00	0.60	705.00

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Date	Name	Description	Rate	Hours	Amount
07/11/19	Julian, Robert	Review case law in support of relief from stay motion.(56247389)	1,175.00	1.20	1,410.00
07/11/19	Morris, Kimberly S.	Multiple calls re motion for relief from stay.(56256158)	895.00	0.40	358.00
07/14/19	Kates, Elyssa S.	Correspondence with Mr. Fuller regarding Mr. Clarke's motion for stay relief.(56284671)	760.00	0.10	76.00
07/15/19	Bent, Camille C.	Review and analyze motion for relief filed by Ad Hoc Group of Subrogation Claim Holders in PG&E bankruptcy proceeding.(56298750)	610.00	0.50	305.00
07/15/19	Bent, Camille C.	Review and analyze PG&E Docket Summaries and Critical Dates Memorandum for motions for relief filed in PG&E matter.(56298751)	610.00	0.30	183.00
07/15/19	Julian, Robert	Draft summary of presentation of argument on Tubb relief from stay motion.(56297460)	1,175.00	1.70	1,997.50
07/15/19	Rose, Jorian L.	Telephone conferences with Ms. Attard regarding lift stay response.(56242755)	1,010.00	0.40	404.00
07/15/19	Rose, Jorian L.	Analyze case examples for lift stay response.(56242757)	1,010.00	0.70	707.00
07/16/19	Bent, Camille C.	Review and analyze PG&E Docket Summaries and Critical Dates Memorandum for motions for relief filed in PG&E matter.(56299058)	610.00	0.10	61.00
07/16/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Goodman and others regarding State Farm's joinder to the ad hoc group of subrogation holder's motion for relief from the automatic stay.(56284697)	760.00	0.10	76.00
07/17/19	Bent, Camille C.	Analyze PG&E Docket Summaries and Critical Dates Memorandum for motions for relief filed in PG&E matter.(56299174)	610.00	0.30	183.00
07/17/19	Bent, Camille C.	Correspond with Ms. Kates regarding the Mester, Luo, and Sun motion for relief, and review motion, in PG&E matter.(56299179)	610.00	0.90	549.00

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Date	Name	Description	Rate	Hours	Amount
07/17/19	Kates, Elyssa S.	Correspondence with Ms. Bent regarding relief stay issues.(56284732)	760.00	0.10	76.00
07/18/19	Bent, Camille C.	Review Sun, Luo and Mester motion for relief, declaration and exhibits, and prepare summary analyzing same and presenting a recommendation for the Committee.(56299474)	610.00	1.20	732.00
07/18/19	Bent, Camille C.	Correspond with Mr. Esmont regarding recommendation to Committee regarding Luz/Sun/Mester motion for relief.(56299478)	610.00	0.20	122.00
07/18/19	Kates, Elyssa S.	Review pleadings relating to the TCC's motion for relief from the automatic stay to determine the impact on the TCC.(56284724)	760.00	0.40	304.00
07/19/19	Attard, Lauren T.	Draft objection to motion to continue hearing on automatic stay.(56294243)	600.00	2.00	1,200.00
07/19/19	Bent, Camille C.	Correspond with Mr. Esmont and the PG&E Core Team regarding the Luo/Mester/Sun motion for relief from stay in the PG&E matter.(56299552)	610.00	0.30	183.00
07/19/19	Fuller, Lars H.	Analyze PG&E objection to TCC Amended Relief from Stay Motion regarding Tubbs claims.(56269623)	545.00	0.90	490.50
07/19/19	Julian, Robert	Prepare for telephone conference Lincoln lawyer's re discussions with subro insurers re plan and Tubbs motion.(56297487)	1,175.00	1.30	1,527.50
07/19/19	Julian, Robert	Attend call with Lincoln and Counsel re subros discussions.(56297488)	1,175.00	0.70	822.50
07/19/19	Julian, Robert	Review request by debtors to continue Tubbs hearing.(56297490)	1,175.00	0.10	117.50
07/19/19	Julian, Robert	Communicate with plaintiffs counsel and subro counsel re continuance of Tubbs hearing.(56297491)	1,175.00	0.80	940.00
07/19/19	Julian, Robert	Analyze reply to Debtors on continuance of Tubbs hearing.(56297492)	1,175.00	0.30	352.50

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Date	Name	Description	Rate	Hours	Amount
07/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Rose, Ms. Bent, Mr. Esmont and others regarding the Sun motion for relief from the automatic stay.(56284736)	760.00	0.10	76.00
07/19/19	Morris, Kimberly S.	Review responses to relief from stay motion.(56297955)	895.00	1.30	1,163.50
07/19/19	Rivkin, David B.	Exchanged emails and conferred with Elyssa Kates regarding subrogation group's motions for relief from automatic stay (.2); attention to the debtors' objection to the TCC motion for automatic stay relief and related legal issues (1.6); attention to briefs in support of our motion for automatic stay relief and Judge Perris' Portland II decision (1.5).(56474750)	1,625.00	3.30	5,362.50
07/20/19	Attard, Lauren T.	Draft objection to motion to continue hearing on motion for stay (1.2); draft declaration in support of the same (.8).(56347292)	600.00	1.80	1,080.00
07/20/19	Dumas, Cecily A.	Review debtors' motion to continue hearings.(56306805)	950.00	0.20	190.00
07/20/19	Dumas, Cecily A.	Review Debtors' motion to continue Tubbs stay relief motion and email Attard re response.(56306809)	950.00	1.00	950.00
07/20/19	Kates, Elyssa S.	Preparation of opposition to motion to continue hearing on the TCC's motion for relief from the automatic stay.(56284758)	760.00	0.30	228.00
07/20/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the opposition to the debtors' motion to continue the hearing on the TCC's motion for relief from the automatic stay.(56284761)	760.00	0.10	76.00
07/21/19	Attard, Lauren T.	Prepare documents in response to motion to continue hearing on relief from stay.(56347310)	600.00	0.80	480.00
07/21/19	Attard, Lauren T.	Research in preparation for motion for relief from stay (3.8); telephone conferences with Mr. Esmont regarding the same (.2); emails regarding the same (1).(56347311)	600.00	5.00	3,000.00

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Date	Name	Description	Rate	Hours	Amount
07/21/19	Dumas, Cecily A.	Review and revise TCC opposition to Debtors' request to continue hearing on TCC motion for relief from stay.(56276906)	950.00	3.50	3,325.00
07/21/19	Kates, Elyssa S.	Call with Ms. Dumas regarding Judge Montali's docket order.(56324296)	760.00	0.10	76.00
07/22/19	Attard, Lauren T.	Telephone conference regarding status conference with the Court (.4); research in preparation for stay issues at hearing (1.8).(56347356)	600.00	2.20	1,320.00
07/22/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay, and review objection of certain PG&E Shareholders to the motions of the Official Committee of Tort Claimants and the Ad Hoc Committee of Subrogation Claim Holders for Relief from the Automatic Stay to Permit State Court Jury Trial of Wildfire Claims in PG&E proceeding.(56323825)	610.00	0.50	305.00
07/22/19	Dumas, Cecily A.	Tel conference Julian re request for status conference and review discovery issues.(56300779)	950.00	0.50	475.00
07/22/19	Foley, Elizabeth P.	Call with D. Rivkin regarding procedural status of claims relevant to motion to lift bankruptcy stay (.1); Research claims relevant to motion to lift bankruptcy stay (1.00); Call with D Rivkin to discuss claims presented in motion to lift bankruptcy stay (1.00); Research claims relevant for motion to lift bankruptcy stay (.3); Call with D Rivkin to discuss claims relevant to motion to lift bankruptcy stay (.4); Research claims relevant to motion to lift bankruptcy stay (1.4); Call with D Rivkin to discuss affirmative claims relevant to motions for estimation and lifting of stay (.5).(56502740)	1,100.00	4.70	5,170.00
07/22/19	Julian, Robert	Analyze status conference statement re estimation and Tubbs relief from stay.(56338977)	1,175.00	2.40	2,820.00
07/23/19	Attard, Lauren	Meeting regarding lift stay in preparation for	600.00	4.20	2,520.00

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Date	Name	Description	Rate	Hours	Amount
	T.	hearing (2.3); meeting with subrogation in preparation for the same (1.8); research regarding the same (.7).(56347390)			
07/23/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56324372)	610.00	0.20	122.00
07/23/19	Foley, Elizabeth P.	Review email sent by D Rivkin discussing salient facts and potential claims relevant to motion to lift bankruptcy stay (.1); Review email from D Rivkin on procedural options for upcoming hearing on motion to lift bankruptcy stay (.1); Call with D Rivkin to discuss status and future filings relevant to motion to lift bankruptcy stay (.5); Research claims relevant to motion to lift bankruptcy stay (2.8).(56324884)	1,100.00	3.50	3,850.00
07/23/19	Rivkin, David B.	Attention to the case law bearing upon our motion to lift stay.(56502786)	1,625.00	1.60	2,600.00
07/24/19	Attard, Lauren T.	Research regarding lifting of automatic stay.(56347397)	600.00	3.20	1,920.00
07/24/19	Bent, Camille C.	Review pleadings relating to the Committee's motion for relief from stay, review summary of same, and correspond with Ms. Kates regarding same.(56325250)	610.00	1.80	1,098.00
07/24/19	Fuller, Lars H.	Attend hearing on exclusivity motion and Tubbs relief from stay.(56302239)	545.00	1.90	1,035.50
07/25/19	Attard, Lauren T.	Research regarding automatic stay.(56347415)	600.00	0.80	480.00
07/25/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56325431)	610.00	0.20	122.00
07/25/19	Bent, Camille C.	Correspond with Ms. Kates regarding responses to the Committee's motion for relief from stay.(56325433)	610.00	0.20	122.00
07/25/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56325434)	610.00	0.20	122.00

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Date	Name	Description	Rate	Hours	Amount
07/26/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56325606)	610.00	0.20	122.00
07/26/19	Foley, Elizabeth P.	Call with D Rivkin to discuss research relating to preemptive nature of bankruptcy code in context of analyzing motions to estimate and lift stay (.7); Research preemptive nature of bankruptcy code in context of analyzing motions to estimate and lift stay (3.9)(56324885)	1,100.00	4.60	5,060.00
07/28/19	Foley, Elizabeth P.	Analyze research regarding of motions to estimate and lift stay.(56324886)	1,100.00	6.20	6,820.00
07/29/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56369290)	610.00	0.20	122.00
07/29/19	Foley, Elizabeth P.	Research regarding field and conflict preemptive scope of Bankruptcy code and purpose of AB 1054 in context of analyzing motions to estimate and lift automatic stay.(56324889)	1,100.00	8.70	9,570.00
07/29/19	Foley, Elizabeth P.	Draft constitutional challenge to state law (AB 1054) based on preemption doctrines.(56514547)	1,100.00	4.60	5,060.00
07/29/19	Fuller, Lars H.	Review status of Verwey relief from stay motion (.2); review status of Mester relief from stay motion (.2); review status of Mezger relief from stay motion (.2).(56317092)	545.00	0.60	327.00
07/29/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding First Solar's motion to confirm applicability of safe harbor protections.(56350336)	760.00	0.10	76.00
07/30/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay, and review objection of certain PG&E Shareholders to the motions of the Official Committee of Tort Claimants and the Ad Hoc Committee of Subrogation Claim Holders for Relief from the Automatic Stay to Permit State Court Jury Trial of	610.00	0.50	305.00

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Date	Name	Description	Rate	Hours	Amount
		Wildfire Claims in PG&E proceeding.(56369301)			
07/31/19	Bent, Camille C.	Review docket for newly filed motions for relief from stay in PG&E proceeding.(56369333)	610.00	0.20	122.00
07/31/19	Fuller, Lars H.	Hearing on Philip Verwey Farms motion for relief from stay.(56342714)	545.00	0.90	490.50
07/31/19	Rivkin, David B.	Editing/revising the write-up that analyses various constitutional issues bearing upon the motion to lift stay and other pending motions (2.3); confer with Lee Casey regarding editing/revising the write-up that analyses various constitutional issues bearing upon the motion to lift stay and other pending motions (.9).(56502831)	1,625.00	3.20	5,200.00

Automatic Stay(003)

181.80 158,744.00

07/01/19	Donaho, Thomas A.	Review and analyze production of debtor and document substance of relevant materials.(56203867)	530.00	4.60	2,438.00
07/01/19	Fuller, Lars H.	Review and analyze PG&E communications in response to discovery requests.(56188503)	545.00	0.50	272.50
07/01/19	Fuller, Lars H.	Review and analyze Zelmer complaint and declaration (.5); review and analyze depo notice for D&O declarant (.2); exchange communications with Ms. Dumas regarding depo notice (.3); teleconference with Mr. Kristiansen regarding deposition issue (.3); review and analyze PG&E D&O motion, declaration, and notice of hearing (.5); confirm no objections to motion (.2); draft email to Ms. Dumas regarding deposition issues (.2); review and analyze real estate valuation issue (.5); exchange communications with Ms. Dumas regarding deposition (.1); teleconference with attorney for UCC regarding deposition notice (.1); exchange communications with counsel for UCC regarding deposition (.1); draft email to Ms. Dumas regarding deposition	545.00	3.20	1,744.00

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Date	Name	Description	Rate	Hours	Amount
		(.2).(56183180)			
07/01/19	Martinez, Daniella E.	Create discovery index for Volume 2.(56198805)	400.00	4.10	1,640.00
07/01/19	Mazoch, Jo Ann M.	Research construction anti-indemnity laws in California.(56180138)	250.00	1.70	425.00
07/01/19	McCabe, Bridget S.	Conduct research regarding potential expert consultant.(56212560)	630.00	2.70	1,701.00
07/01/19	McCabe, Bridget S.	Review and analyze valuation data for experts.(56212579)	630.00	0.40	252.00
07/01/19	McDonald, Michael H.	Coordinate searching and review of third Pacific Gas and Electric production in Relativity database.(56207628)	230.00	0.70	161.00
07/01/19	Morris, Kimberly S.	Strategize re discovery and work with Lincoln re discovery.(56256179)	895.00	2.70	2,416.50
07/01/19	Sproull, Kelsey M.	Continue analysis of debtors' productions to date.(56202237)	515.00	1.50	772.50
07/02/19	Boos, George G.	Review Lincoln due diligence discovery requests and update Discovery Tracker Chart regarding same.(56197461)	280.00	6.30	1,764.00
07/02/19	Dumas, Cecily A.	Communicate with Kristiansen, Kavouras re Debtors' CGL policies and review same.(56200244)	950.00	1.00	950.00
07/02/19	Fuller, Lars H.	Review and analyze further discovery needed related to Camp Fire (.5); review and analyze discovery requests and PG&E response to deficiency letter (1.0); draft letter to PG&E regarding further production deficiencies (.5); review communications from Ms. Morris regarding PG&E production deficiencies (.2).(56188504)	545.00	2.70	1,471.50
07/02/19	Fuller, Lars H.	Review UCC filing in support of Mutual Assistance Program.(56183177)	545.00	0.10	54.50
07/02/19	Fuller, Lars H.	Exchange communications with Ms. Morris regarding Rule 2004 issue.(56422402)	545.00	0.20	109.00

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Date	Name	Description	Rate	Hours	Amount
07/02/19	Fuller, Lars H.	Teleconference with Ms. Morris and Mr. Kristiansen regarding PG&E production deficiencies (.6); teleconference with Ms. Morris regarding PG&E production deficiencies (.3); review and analyze documents produced by PG&E (.5); review and analyze summary chart of PG&E productions (.4); exchange communications with Lincoln International regarding PG&E productions (.4); draft email to Ms. Greenfield regarding summarizing PG&E productions to Lincoln International (.1).(56422656)	545.00	2.30	1,253.50
07/02/19	Kinne, Tanya M.	Review, finalize and electronically file and serve Statement of Non-Opposition to Debtors' Mutual Assistance Motion; prepare and file Certificate of Service.(56217136)	365.00	0.50	182.50
07/02/19	Landrio, Nikki M.	Communications with Ms. Kinne and Ms. Kates regarding preparation for filing and service of non-opposition statement and limited objection and local rules regarding deadline for filing of same.(56217989)	420.00	0.30	126.00
07/02/19	Martinez, Daniella E.	Create discovery index for Volume 3.(56198807)	400.00	3.80	1,520.00
07/02/19	Mazoch, Jo Ann M.	Research construction related laws in California.(56185726)	250.00	5.10	1,275.00
07/02/19	McCabe, Bridget S.	Review and analyze potential expert consultant CVs and proposals.(56212623)	630.00	1.50	945.00
07/02/19	McCabe, Bridget S.	Conduct research regarding potential expert consultants.(56212624)	630.00	0.90	567.00
07/02/19	McDonald, Michael H.	Coordinate searching and review of third Pacific Gas and Electric production in Relativity database.(56208254)	230.00	0.70	161.00
07/02/19	Morris, Kimberly S.	Strategize re third party discovery.(56256191)	895.00	0.30	268.50
07/02/19	Sproull, Kelsey M.	Continue analysis of potential experts.(56202243)	515.00	3.20	1,648.00

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Date	Name	Description	Rate	Hours	Amount
07/03/19	Donaho, Thomas A.	Confer with Mr. Boos (.3) regarding documentation of discovery production issues and revise summary of same (3.1).(56203870)	530.00	3.40	1,802.00
07/03/19	Dumas, Cecily A.	Work with Kristiansen, Julian re report of all pending discovery and responses.(56201222)	950.00	1.40	1,330.00
07/03/19	Fuller, Lars H.	Review and analyze PG&E discovery production deficiencies (.5); review and analyze PG&E derivative suits (.5); further draft letter to PG&E regarding production deficiencies (.5).(56185537)	545.00	1.50	817.50
07/03/19	Fuller, Lars H.	Review and analyze PG&E discovery productions and compliance with requests (1.0); review and analyze Rule 2004 issue (1.0); review and analyze status of objections to protective order (.4); review and analyze status of Deloitte & Touche motion (.3); exchange communications with Mr. Julian regarding status for July 9 hearings (.2)(56185535)	545.00	2.90	1,580.50
07/03/19	Fuller, Lars H.	Preparation for deposition of Ms. Maynard including review of declaration, motion, and objection and drafting of questions (1.0); attend deposition of Ms. Maynard on D&O motion (1.8).(56185534)	545.00	2.80	1,526.00
07/03/19	Kinne, Tanya M.	Prepare and file Certificate of Service of Statement of Non-Opposition to Debtors' Mutual Assistance Motion (Dkt. No. 2588) Objection by the Official Committee of Tort Claimants to Application Pursuant To 11 U.S.C. § 327(e) and Fed. R. Bankr. P. 2014(a) and 2016 for Order Authorizing the Debtors to Retain Coblenz Patch Duffy & Bass LLP as Special Counsel Nunc Pro Tunc to the Petition Date (Dkt. No. 2595).(56217111)	365.00	0.30	109.50
07/03/19	Kinne, Tanya M.	Prepare Chambers copies of document electronically filed on July 2, 2019, including drafting transmittal letter to Judge Montali.(56217114)	365.00	0.60	219.00

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Date	Name	Description	Rate	Hours	Amount
07/03/19	Kleber, Kody	Exchange email correspondence with Mr. Kristiansen and Mr. Donaho regarding review of PG&E document productions.(56355207)	550.00	0.40	220.00
07/03/19	McCabe, Bridget S.	Conduct research regarding potential expert consultants.(56212626)	630.00	2.90	1,827.00
07/03/19	Morris, Kimberly S.	Direct review of PG&E production.(56256194)	895.00	2.60	2,327.00
07/03/19	Sproull, Kelsey M.	Continue analysis of potential experts.(56202245)	515.00	1.80	927.00
07/04/19	Dumas, Cecily A.	Review report of pending discovery (.6) and email Kristiansen, Feller, Kavouras re same (.2).(56201226)	950.00	0.80	760.00
07/04/19	Fuller, Lars H.	Review and analyze PG&E production deficiencies (.7); draft letter to PG&E counsel regarding production deficiencies (.7).(56185532)	545.00	1.40	763.00
07/05/19	Dumas, Cecily A.	Directions to Kristiansen re third party contract discovery.(56201252)	950.00	0.70	665.00
07/05/19	Dumas, Cecily A.	Prepare for and conference call with Kristiansen, Fuller, Morris, Kavouras re all discovery status.(56201251)	950.00	1.30	1,235.00
07/05/19	Fuller, Lars H.	Exchange communications with Mr. Kristiansen regarding PG&E production deficiencies (.3); teleconference with Ms. Morris regarding PG&E production deficiencies (.1); review communications from Ms. Morris regarding PG&E production deficiencies (.1); teleconference with Ms. Dumas, Ms. Morris, and Mr. Kristiansen regarding PG&E production deficiencies (1.2); review and analyze discovery order (.2); draft email to Ms. Dumas regarding production stipulation (.2); review and analyze communications from PG&E regarding production (.4); draft email to Mr. Kavouras regarding discovery needed (.4); review communications from Ms. Dumas,	545.00	3.40	1,853.00

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Date	Name	Description	Rate	Hours	Amount
		Ms. Morris, and Mr. Julian regarding production issues (.5).(56188501)			
07/05/19	Kates, Elyssa S.	Review motions, claims transfers and other docket filings to determine their potential impact on the TCC and possible courses of action to take.(56198068)	760.00	0.70	532.00
07/05/19	Kinne, Tanya M.	Review docket regarding Stipulation Between Debtors and the Official Committee of Tort Claimants Regarding Wildfire Claims (.20); upload Order Granting Stipulation for entry on the docket (.10).(56217129)	365.00	0.30	109.50
07/05/19	Kleber, Kody	Exchange email correspondence with Mr. Kristiansen regarding motion to compel project.(56355499)	550.00	0.70	385.00
07/05/19	Kristiansen, Eric W.	Review protective order entered by the Court (.3); attend to numerous discovery action items related to documents produced by debtor (6.6); multiple conferences and correspondence with Mr. Donaho, Ms. Morris regarding same (.4).(56253568)	685.00	7.30	5,000.50
07/05/19	McCabe, Bridget S.	Conduct research regarding potential expert consultant.(56212551)	630.00	2.10	1,323.00
07/05/19	Morris, Kimberly S.	Telephone call with Ms. Dumas, Mr. Kristiansen and Mr. Fuller re discovery.(56211286)	895.00	1.10	984.50
07/05/19	Morris, Kimberly S.	Prepare for telephone call with Ms. Dumas, Mr. Kristiansen and Mr. Fuller re discovery.(56211287)	895.00	0.30	268.50
07/05/19	Morris, Kimberly S.	Attend to issues re protective order.(56256200)	895.00	0.30	268.50
07/06/19	Fuller, Lars H.	Exchange communications with Mr. Bekier regarding receipt of PG&E production (.2); review and analyze transcript from May 8 hearing on disputed discovery issues (.6); draft email to Ms. Dumas regarding May 8 hearing (.3); draft email to Ms. Dumas regarding communication to PG&E	545.00	1.30	708.50

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Date	Name	Description	Rate	Hours	Amount
		regarding unproduced discovery (.2).(56188761)			
07/06/19	Fuller, Lars H.	Review communications from Mr. Bekier and Ms. Morris regarding access to state court litigation data room.(56188868)	545.00	0.20	109.00
07/07/19	Fuller, Lars H.	Exchange communications with Mr. Kristiansen regarding PG&E discovery deficiencies.(56189233)	545.00	0.20	109.00
07/07/19	Kristiansen, Eric W.	Attend to numerous action items related to documents produced by debtor (1.9); correspondence with Mr. Donaho regarding same (.3); prepare for meeting with Ms. Morris re: debtor's document production (2.2).(56253570)	685.00	4.40	3,014.00
07/07/19	McCabe, Bridget S.	Conduct research regarding potential expert consultant.(56255082)	630.00	2.30	1,449.00
07/08/19	Donaho, Thomas A.	Review documents produced by Debtor and create production indices (4.7); participate in teleconference with Mr. Kristiansen, Ms. Morris, and Ms. Green regarding same (.5).(56231089)	530.00	5.20	2,756.00
07/08/19	Fuller, Lars H.	Teleconference with Mr. Kavorous regarding drafting discovery (.1); exchange communications with Ms. Morris regarding protective order (.1); review order on removal of state court actions (.1); review and analyze discovery status (.7); exchange communications with Mr. Julian regarding discovery served on June 27 (.3); exchange communications with Ms. Merola regarding R. 2004 issue (.2).(56195463)	545.00	1.50	817.50
07/08/19	Fuller, Lars H.	Exchange communications with Mr. Kristiansen regarding discovery (.4); exchange communications with Mr. Julian regarding protective order hearing (1.0); exchange communications with Mr. Goodman regarding asset discovery (.4); exchange communications with Ms. Greenfield regarding discovery summary (.4); exchange communications with Ms.	545.00	2.90	1,580.50

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Date	Name	Description	Rate	Hours	Amount
		Morris regarding protective order (.4); exchange communications with Mr. Julian regarding PG&E conferral (.3).(56226132)			
07/08/19	Fuller, Lars H.	Exchange communications with Mr. Kavouras regarding discovery (.2); review draft of discovery requests (.4); review communications from Mr. Goodman regarding UCC discovery request (.2); exchange communications with Mr. Julian regarding PG&E discovery production (.4).(56226139)	545.00	1.50	817.50
07/08/19	Fuller, Lars H.	Review communications from Mr. Julian and Ms. Morris regarding PG&E discovery (.2); review communications from Mr. McCallen and Mr. Julian regarding protective order issues (.5); review communication from Ms. Morris to PG&E regarding discovery production issues (.1); review and analyze summary of PG&E insurance production (.3).(56226160)	545.00	1.10	599.50
07/08/19	Goodman, Eric R.	Review email from the UCC regarding BrownGreer database (.1); communications with Mr. Skikos regarding BrownGreer database (.1); review Orsini email regarding access to BrownGreer database and related matters (.2); telephone call with Mr. Julian regarding Orsini email (.2); review discovery related communications regarding demand for PG&E settlement data (.4); draft email to Ms. Morris regarding discovery requests to PG&E (.2); telephone call with Mr. Skikos regarding UCC request for access to BG database (.2); review CMO 1, CMO 2 and CMO 5 (1.2); draft response email to Mr. LeBlanc regarding BG database (.6); internal communications regarding response to Mr. LeBlanc (.2).(56226456)	800.00	3.40	2,720.00
07/08/19	Green, Elizabeth A.	Review issues regarding discovery plan with Kim Morris.(56231140)	720.00	2.30	1,656.00
07/08/19	Green, Elizabeth A.	Conference with Joe Esmont regarding discovery.(56231141)	720.00	0.50	360.00

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Date	Name	Description	Rate	Hours	Amount
07/08/19	Greenfield, Juanita M.	Assist with update of discovery tracking chart and productions review.(56261155)	200.00	5.30	1,060.00
07/08/19	Kinne, Tanya M.	Prepare Application and Order for the Admission of Attorney Elyssa Kates, Pro Hac Vice (.5); prepare Attorney Certification for Northern District of California (.4); transmit same to Ms. Kates for review (.1).(56286940)	365.00	1.00	365.00
07/08/19	Kristiansen, Eric W.	Prepare for and attend meetings with Ms. Morris, Ms. Green, Mr. Esmont and Mr. Julian (5.8); attend to follow up discovery and litigation items raised during meetings (1.9).(56253569)	685.00	7.70	5,274.50
07/08/19	McCabe, Bridget S.	Prepare summary of research regarding potential expert consultant.(56255460)	630.00	4.60	2,898.00
07/08/19	Morris, Kimberly S.	Attend to discovery issues.(56256205)	895.00	0.80	716.00
07/08/19	Morris, Kimberly S.	Attend to issues re Brown Greer.(56256207)	895.00	0.50	447.50
07/08/19	Morris, Kimberly S.	Multiple calls and emails re North Bay litigation database.(56256209)	895.00	1.30	1,163.50
07/08/19	Morris, Kimberly S.	Meet with Mr. Kristiansen re discovery.(56256210)	895.00	1.80	1,611.00
07/08/19	Morris, Kimberly S.	Strategize third party subpoenas.(56256212)	895.00	0.80	716.00
07/08/19	Morris, Kimberly S.	Attend to protective order issues.(56256213)	895.00	0.30	268.50
07/08/19	Sagerman, Eric E.	Communications with Julian re discovery issues (.6); communications Fischback re same (.2)(56242583)	1,145.00	0.80	916.00
07/09/19	Donaho, Thomas A.	Review Debtor document production; identify potential production gaps, index documents produced, and create summaries for the client (6.8).(56231090)	530.00	6.80	3,604.00
07/09/19	Fuller, Lars H.	Exchange communications with Mr.	545.00	0.50	272.50

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Date	Name	Description	Rate	Hours	Amount
		Kristiansen and Mr. Kleber regarding real estate discovery issues.(56209690)			
07/09/19	Fuller, Lars H.	Exchange communications with Mr. Julian and Ms. Morris regarding PG&E production Vol. 4 (.4); review communications from Mr. Julian and Mr. Orsini regarding state court litigation documents (.3); exchange communications with Ms. Bookout, Ms. Morris, and Ms. Greenfield regarding PG&E discovery productions (.5); teleconference with Ms. Morris regarding discovery (.2); review and analyze protective order scope and application (.5); teleconference with Mr. Julian regarding protective order issues (.1); draft summary of protective order ruling (.4); draft proposed response to Mr. DeGhetaldi to protective order issue (.5); exchange communications with Mr. Julian regarding hearing issues (.2).(56209691)	545.00	3.10	1,689.50
07/09/19	Fuller, Lars H.	Exchange communications with Ms. Morris, Mr. Donoho, and Mr. Kristiansen regarding discovery status and discovery needed (1.5); exchange communications with Mr. Singleton regarding discovery issues (.5); review communications from Mr. Orsini regarding production issues (.4); draft discovery to third party contractor (1.8); review and analyze status of discovery and draft summary of discovery status (.7)(56226161)	545.00	4.90	2,670.50
07/09/19	Green, Elizabeth A.	Review discovery issues related to Everlaw.(56238275)	720.00	1.20	864.00
07/09/19	Green, Elizabeth A.	Meeting with Kim Morris regarding document production.(56238276)	720.00	0.90	648.00
07/09/19	Greenfield, Juanita M.	Review and update discovery tracking chart and review production documents.(56261158)	200.00	2.50	500.00
07/09/19	Julian, Robert	Review discovery status and respond in three emails to debtor counsel Mr. Orsini.(56247378)	1,175.00	1.30	1,527.50

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Date	Name	Description	Rate	Hours	Amount
07/09/19	Kates, Elyssa S.	Preparation of draft affidavit for use by retained professionals.(56250387)	760.00	0.40	304.00
07/09/19	Kleber, Kody	Research, review, and revise draft Motion for Order Directing Debtors to Supplement Real Property Schedules (4.2); exchange email correspondence with client regarding same (.7).(56357446)	550.00	4.90	2,695.00
07/09/19	Kristiansen, Eric W.	Attend to numerous issues and action items raised during meetings in San Francisco.(56253573)	685.00	2.30	1,575.50
07/09/19	Landrio, Nikki M.	Receive and review email from Ms. Woltering regarding document production received from Cravath (.1) and coordinate with litigation services regarding processing in Relativity (.1).(56218105)	420.00	0.20	84.00
07/09/19	Martinez, Daniella E.	Edits and revisions to discovery indices to send to client.(56226492)	400.00	1.80	720.00
07/09/19	McCabe, Bridget S.	Conduct research regarding potential expert consultant.(56255843)	630.00	1.20	756.00
07/09/19	McCabe, Bridget S.	Research and compile data for expert consultants.(56255848)	630.00	2.40	1,512.00
07/09/19	Morris, Kimberly S.	Attend to discovery issues.(56256214)	895.00	4.20	3,759.00
07/09/19	Morris, Kimberly S.	Attend to protective order issues.(56256215)	895.00	0.70	626.50
07/09/19	Morris, Kimberly S.	Attend to issues re North Bay Litigation database.(56256219)	895.00	1.20	1,074.00
07/09/19	Sagerman, Eric E.	Analyze discovery strategy.(56242587)	1,145.00	1.10	1,259.50
07/10/19	Fuller, Lars H.	Review and analyze Subrogation Committee disclosure (.4); draft summary of discovery needed (.5); review and analyze status of pending litigation against PG&E (.5); review and analyze third party contractor discovery issues (.4).(56217647)	545.00	1.80	981.00

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Date	Name	Description	Rate	Hours	Amount
07/10/19	Fuller, Lars H.	Review communications from PG&E regarding discovery production (.4); review PG&E discovery produced (.6); exchange communications with Ms. Morris regarding production deficiencies (.2).(56256282)	545.00	1.20	654.00
07/10/19	Fuller, Lars H.	Review and analyze PG&E production Vol. 5 and documents produced (1.2); exchange communications with Ms. Bookout regarding confidentiality designations (.5); review and analyze report of status of discovery (.4); review and analyze PG&E letters regarding production (.5); draft outline of status of discovery (.5); review and analyze summaries of PG&E productions Vols. 1, 2, 3, and 5 (.5); review and analyze discovery requests to PG&E (.5); exchange communications with Ms. Dumas regarding contractor discovery (.2); exchange communications with Ms. Morris regarding PG&E deficiencies in production (.2); draft summary of additional discovery needed (.5); review draft letter to PG&E regarding PG&E deficiencies in production (.2); review and analyze transcript of hearing from 7/9/2019 (.4).(56217528)	545.00	5.60	3,052.00
07/10/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding expert consultant issues.(56250385)	760.00	0.20	152.00
07/10/19	Kleber, Kody	Confer with Mr. Kristiansen and Mr. Donaho regarding document production deficiencies and motion to compel production.(56347657)	550.00	0.50	275.00
07/10/19	Kleber, Kody	Review and analyze production index (.7); Review issues regarding PG&E document production deficiencies (.6).(56357447)	550.00	1.30	715.00
07/10/19	Kleber, Kody	Communications with Ms. Dumas and Mr. Fuller regarding discovery regarding PG&E third party contractors.(56357449)	550.00	0.30	165.00
07/10/19	McCabe, Bridget S.	Conduct research regarding potential expert consultant.(56256105)	630.00	1.30	819.00

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Date	Name	Description	Rate	Hours	Amount
07/11/19	Fuller, Lars H.	Exchange communications with Discovery Team regarding PG&E discovery production (.5); review PG&E discovery produced (1.4); exchange communications with Mr. Singleton regarding discovery issues (.4); exchange communications with Mr. Julian regarding protective order hearing (1.2); exchange communications with Mr. Julian and Ms. Morris regarding UCC access to TCC discovery (.5); exchange communications with Mr. Julian and Ms. Hammon-Turano regarding service of TCC discovery (.5); review and analyze service issue under Case Management Order (.4); exchange communications with Mr. Tserkerides regarding PG&E discovery upon Noteholders (.2); review and analyze PG&E discovery (.4).(56256285)	545.00	5.50	2,997.50
07/11/19	Fuller, Lars H.	Draft summary of immediate discovery needed (.5); exchange communications with Ms. Morris regarding discovery needed (.2).(56256286)	545.00	0.70	381.50
07/11/19	Green, Elizabeth A.	Review Discovery plan.(56231167)	720.00	0.80	576.00
07/11/19	Green, Elizabeth A.	Conference with Joe Esmont regarding discovery plan.(56231168)	720.00	0.60	432.00
07/11/19	Greenfield, Juanita M.	Review and assist in coding productions.(56271193)	200.00	2.30	460.00
07/11/19	Julian, Robert	Review email trail with Baker and Milbank re discovery over the past two weeks, and draft reply.(56247384)	1,175.00	0.80	940.00
07/11/19	Julian, Robert	Telephone conversation with Ms. Dumas re status of discovery.(56247387)	1,175.00	0.40	470.00
07/11/19	Julian, Robert	Prepare for update call with North Bay counsel re settlement meetings.(56247390)	1,175.00	0.80	940.00
07/11/19	Julian, Robert	Telephone call with Ms. Morris and Ms. Dumas re discovery tasks.(56247391)	1,175.00	0.60	705.00
07/11/19	Julian, Robert	Attend call with North Bay counsel re	1,175.00	0.90	1,057.50

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Date	Name	Description	Rate	Hours	Amount
		settlement and discovery.(56247392)			
07/11/19	Kates, Elyssa S.	Communications with Ms. Dumas, Mr. Julian, Ms. Morris and Mr. Goodman regarding expert consultants.(56250399)	760.00	0.20	152.00
07/11/19	Kates, Elyssa S.	Analysis of proposed expert's retention agreement.(56250404)	760.00	0.30	228.00
07/11/19	Kleber, Kody	Research and draft template motion to compel (2.4); exchange email correspondence with Mr. Fuller regarding same (.2).(56357451)	550.00	2.60	1,430.00
07/11/19	Kleber, Kody	Exchange email correspondence with Ms. Dumas regarding Motion to Compel PG&E to Produce Third Party Contractor Documents.(56357453)	550.00	0.30	165.00
07/11/19	Kristiansen, Eric W.	Attend to follow up regarding document review project and work product created by document review team.(56253582)	685.00	1.70	1,164.50
07/11/19	McCabe, Bridget S.	Conduct research regarding potential expert consultants.(56255823)	630.00	1.70	1,071.00
07/11/19	Morris, Kimberly S.	Call with Mr. Fuller re discovery.(56256155)	895.00	0.30	268.50
07/11/19	Morris, Kimberly S.	Work on discovery issues.(56256225)	895.00	1.60	1,432.00
07/11/19	Morris, Kimberly S.	Strategize re third party discovery.(56256228)	895.00	0.50	447.50
07/12/19	Donaho, Thomas A.	Review and analyze documents produced by Debtor.(56231096)	530.00	2.10	1,113.00
07/12/19	Dumas, Cecily A.	Review deposition notices for AHB and Perella (.4); confer with Rose re attending and substantive areas of interest (.4).(56303709)	950.00	0.80	760.00
07/12/19	Fuller, Lars H.	Exchange communications with Ms. Morris regarding protective order and discovery (.4); review and analyze protective order issue (.4); review and analyze R. 2004	545.00	2.40	1,308.00

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Date	Name	Description	Rate	Hours	Amount
		motion/order history (.3); exchange communications with Ms. Dumas regarding Bondholder discovery (.1); exchange communications with Mr. Tserkerides regarding Bondholder discovery (.1); exchange communications with Ms. Greenfield regarding Bondholder discovery (.1); review and analyze R. 2004 motions and orders (.6); exchange communications with Ms. Greenfield regarding discovery summary (.4).(56223833)			
07/12/19	Fuller, Lars H.	Review issues regarding immediate discovery needs and issues.(56223834)	545.00	1.30	708.50
07/12/19	Fuller, Lars H.	Review and analyze Rule 2004 issue (.2); draft email to Ms. Morris regarding Rule 2004 issue (.2);(56223835)	545.00	0.40	218.00
07/12/19	Fuller, Lars H.	Teleconference with Wilkie Farr, Ms. Morris, Ms. Muncey, Mr. Schuver regarding restarting Ever Law database of state court litigation documents.(56223836)	545.00	0.40	218.00
07/12/19	Fuller, Lars H.	Communications with Ms. Morris regarding discovery (.4); communications with Mr. Julian regarding discovery (.3).(56225817)	545.00	0.70	381.50
07/12/19	Fuller, Lars H.	Review communication from Ms. Kozycz regarding production from PG&E (.1); draft email to Ms. Greenfield, Ms. Bookout, and discovery team regarding production (.1); exchange communications with Ms. Attard regarding Schedules Motion (.2); review and analyze PG&E docket and July motions filed (.4); exchange communications with Ms. Morris regarding discovery needed (.4).(56226086)	545.00	1.20	654.00
07/12/19	Fuller, Lars H.	Review further PG&E discovery production (.2); draft email to Ms. Bookout, Mr. Bekier, and Discovery Team regarding second PG&E production (.2).(56226162)	545.00	0.40	218.00
07/12/19	Green, Elizabeth A.	Call with Cecily Dumas, Robert Julian regarding discovery.(56245172)	720.00	1.20	864.00

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Date	Name	Description	Rate	Hours	Amount
07/12/19	Green, Elizabeth A.	Call with Kim Morris regarding discovery.(56245173)	720.00	0.40	288.00
07/12/19	Julian, Robert	Attend discovery team planning session.(56247397)	1,175.00	1.50	1,762.50
07/12/19	Julian, Robert	Draft discovery plan.(56247398)	1,175.00	1.20	1,410.00
07/12/19	Julian, Robert	Give direction to discovery team on discovery plan.(56247399)	1,175.00	0.70	822.50
07/12/19	Julian, Robert	Review email update requests from committee member counsel Campora re case and respond.(56247400)	1,175.00	0.80	940.00
07/12/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding Caribou-Palermo Line issues.(56357722)	550.00	0.30	165.00
07/12/19	Kleber, Kody	Exchange email correspondence with Ms. Dumas, Mr. Kristiansen, and Ms. Morris regarding review of PG&E document production.(56357725)	550.00	0.40	220.00
07/12/19	Kleber, Kody	Confer with PG&E team regarding case strategy and discovery issues.(56359232)	550.00	0.80	440.00
07/12/19	Kleber, Kody	Confer with Mr. Julian, Ms. Dumas, Ms. Morris, and Ms. Martinez regarding discovery.(56357723)	550.00	0.40	220.00
07/12/19	Kristiansen, Eric W.	Attend to numerous issues and action items related to emergency document review.(56253579)	685.00	4.80	3,288.00
07/12/19	McCabe, Bridget S.	Prepare summary of research regarding potential expert consultant.(56255081)	630.00	2.90	1,827.00
07/12/19	McDonald, Michael H.	Prepare Pacific Gas and Electric production for Relativity database.(56233169)	230.00	0.50	115.00
07/12/19	Morris, Kimberly S.	Call with case leadership re discovery strategy.(56256160)	895.00	1.30	1,163.50
07/12/19	Morris, Kimberly S.	Follow up calls and emails with litigation team re discovery strategy.(56256161)	895.00	2.70	2,416.50

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Date	Name	Description	Rate	Hours	Amount
07/12/19	Morris, Kimberly S.	Coordinate with team re review and analysis of PGE productions and provide direction re discovery strategy.(56256162)	895.00	2.20	1,969.00
07/12/19	Morris, Kimberly S.	Correspondence with UCC re productions.(56256166)	895.00	0.20	179.00
07/12/19	Morris, Kimberly S.	Phone conference with subro re Everlaw database for PGE productions.(56256167)	895.00	0.40	358.00
07/12/19	Morris, Kimberly S.	Follow up correspondence re Everlaw database for PGE productions.(56256168)	895.00	0.30	268.50
07/12/19	Sagerman, Eric E.	Communications Julian and Morris re discovery review (.6); communications Whitman and Schmidt re same (.3)(56242600)	1,145.00	0.90	1,030.50
07/12/19	Sproull, Kelsey M.	Continue analysis of debtors' productions to date.(56240988)	515.00	0.70	360.50
07/13/19	Curtis, Cory M.	Telephone conference with Ms. Morris and Ms. Thomas regarding overview of discovery and related document production issues.(56246663)	625.00	0.80	500.00
07/13/19	Curtis, Cory M.	Review materials providing overview of PG&E bankruptcy and fires in preparation for call with Ms. Morris and Ms. Thomas.(56246664)	625.00	0.20	125.00
07/13/19	Green, Elizabeth A.	Telephone conference with Kim Morris regarding discovery.(56231169)	720.00	0.70	504.00
07/13/19	Green, Elizabeth A.	Review and draft outline related to discovery plan.(56231170)	720.00	2.50	1,800.00
07/13/19	Green, Elizabeth A.	Telephone conference with Kim Morris regarding discovery.(56231171)	720.00	0.60	432.00
07/13/19	Green, Elizabeth A.	Review issues related to document review.(56231174)	720.00	0.80	576.00
07/13/19	Greenfield, Juanita M.	Assist with the review and coding of productions.(56261152)	200.00	7.20	1,440.00
07/13/19	Kristiansen, Eric	Attend to numerous issues related to	685.00	2.80	1,918.00

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Date	Name	Description	Rate	Hours	Amount
	W.	emergency document review.(56253575)			
07/13/19	McDonald, Michael H.	Prepare PGE-BK-NBFRepro-Vol001 and Pacific Gas and Electric production 7 for review in Relativity database.(56233201)	230.00	3.50	805.00
07/13/19	McDonald, Michael H.	Coordinate searching and review of PGE- BK-NBFRepro-Vol001 in Relativity database.(56233202)	230.00	0.80	184.00
07/13/19	Morris, Kimberly S.	Follow up email correspondence to litigation team re discovery.(56256173)	895.00	0.50	447.50
07/13/19	Morris, Kimberly S.	Draft discovery summary for team.(56256174)	895.00	0.80	716.00
07/13/19	Morris, Kimberly S.	Phone conference with team members re discovery.(56256172)	895.00	0.90	805.50
07/13/19	Sproull, Kelsey M.	Continue analysis of debtors' productions to date.(56240990)	515.00	4.60	2,369.00
07/14/19	Donaho, Thomas A.	Review documents produced by Debtor and index same for reference.(56231097)	530.00	5.10	2,703.00
07/14/19	Green, Elizabeth A.	Telephone conference with Brett Wall regarding discovery.(56231175)	720.00	0.60	432.00
07/14/19	Green, Elizabeth A.	Review issues regarding discovery plan.(56231177)	720.00	2.80	2,016.00
07/14/19	Green, Elizabeth A.	Review and revise discovery plan.(56231178)	720.00	2.50	1,800.00
07/14/19	Greenfield, Juanita M.	Review and assist with coding of productions.(56261170)	200.00	6.80	1,360.00
07/14/19	Kleber, Kody	Communications with Ms. Morris and Ms. Dumas regarding case strategy call.(56358301)	550.00	0.20	110.00
07/14/19	Martinez, Daniella E.	Draft discovery index of production volume five.(56280058)	400.00	7.70	3,080.00
07/14/19	Morris, Kimberly S.	Provide directions to litigation team re PGE discovery review.(56256230)	895.00	1.70	1,521.50

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Date	Name	Description	Rate	Hours	Amount
07/14/19	Morris, Kimberly S.	Review summary of PGE production.(56256231)	895.00	1.00	895.00
07/14/19	Sagerman, Eric E.	Communications Wall regarding discovery (.4); communications Wall, Green and Morris re discovery (.8)(56287142)	1,145.00	1.20	1,374.00
07/14/19	Sproull, Kelsey M.	Continue analysis of debtors' productions to date.(56240993)	515.00	1.90	978.50
07/15/19	Curtis, Cory M.	Review update to TCC regarding summary of TCC discovery requests and debtor productions, including indexes of document productions.(56257527)	625.00	0.20	125.00
07/15/19	Curtis, Cory M.	Review Ms. Morris' July 14, 2019 email and attachments regarding discovery to date and related issues.(56257528)	625.00	1.20	750.00
07/15/19	Donaho, Thomas A.	Draft and revise summaries of discovery information.(56283536)	530.00	3.40	1,802.00
07/15/19	Fuller, Lars H.	Exchange communications with Ms. Bookout regarding PG&E production (.4); exchange communications with Ms. Greenfield regarding PG&E production and summary (.4); exchange communications with Ms. Morris regarding contractor production (.4); update draft summary of third party contractors (1.2); review PG&E documents produced (1.4); exchange communications with Mr. Singleton regarding PG&E deposition (.2).(56233940)	545.00	4.00	2,180.00
07/15/19	Fuller, Lars H.	Review PG&E zero objections to discovery (.4); draft communication to Mr. Julian regarding PG&E discovery objections (.2).(56235841)	545.00	0.60	327.00
07/15/19	Green, Elizabeth A.	Telephone conference with John Parker regarding discovery plan.(56279637)	720.00	0.40	288.00
07/15/19	Kinne, Tanya M.	Review docket entries from July 12 through July 15, 2019 (.10); Update Master Service List (.10).(56306290)	365.00	0.20	73.00
07/15/19	Kleber, Kody	Prepare for client meeting re: discovery	550.00	3.80	2,090.00

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Date	Name	Description	Rate	Hours	Amount
		issues an case strategy.(56358513)			
07/15/19	Kleber, Kody	Confer with Ms. Morris and Ms. Martinez regarding discovery issues and case strategy.(56358514)	550.00	1.40	770.00
07/15/19	McDonald, Michael H.	Enter Pacific Gas and Electric productions to production tracker database.(56245493)	230.00	0.80	184.00
07/15/19	Morris, Kimberly S.	Work with Mr. Kleber and Ms. Martinez on discovery.(56297916)	895.00	2.30	2,058.50
07/15/19	Morris, Kimberly S.	Attend to recent PGE productions.(56297920)	895.00	1.30	1,163.50
07/15/19	Sproull, Kelsey M.	Continue analysis of debtors' productions to date.(56290394)	515.00	0.80	412.00
07/16/19	Green, Elizabeth A.	Telephone conference with Kim Morris regarding discovery issues.(56279648)	720.00	0.60	432.00
07/16/19	Green, Elizabeth A.	Review discovery plan issues.(56279649)	720.00	0.90	648.00
07/16/19	Greenfield, Juanita M.	Review and update discovery tracking chart: review and code production database.(56297005)	200.00	4.80	960.00
07/16/19	Julian, Robert	Review discovery position of debtors re state court documents and respond to debtor counsel K. Orsini.(56297470)	1,175.00	0.30	352.50
07/16/19	Kleber, Kody	Confer with Ms. Morris and Ms. Martinez regarding discovery issues and case strategy.(56358303)	550.00	1.90	1,045.00
07/16/19	Lane, Deanna L.	Drafting Pro Hac Vice Motions for Ms. Green, Mr. Parrish and Ms. Payne Geyer.(56294489)	280.00	0.30	84.00
07/16/19	McCutcheon, Marcus	Phone call with Baker team regarding review of PG&E document production.(56295061)	520.00	0.40	208.00
07/16/19	McDonald, Michael H.	Coordinate searching and review of PGE Production Volume 7 in Relativity database.(56256576)	230.00	0.50	115.00

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Date	Name	Description	Rate	Hours	Amount
07/16/19	Morris, Kimberly S.	Call re PGE discovery responses.(56297925)	895.00	0.70	626.50
07/16/19	Morris, Kimberly S.	Meet with Plaintiff counsel re discovery disputes.(56297927)	895.00	2.20	1,969.00
07/16/19	Morris, Kimberly S.	Prepare response to PGE re discovery disputes.(56297928)	895.00	1.30	1,163.50
07/17/19	Attard, Lauren T.	Telephone conference with Debtors regarding productions (.6); draft notes regarding the same for Ms. Morris (.2).(56293444)	600.00	0.80	480.00
07/17/19	Bator, Chris	Follow-up telephone calls with Mr. Chairez and Mr. Dow regarding discovery plan and initial assignments.(56261738)	510.00	0.40	204.00
07/17/19	Boos, George G.	Searches on Relativity and review and analyze PG&E produced contract documents.(56279787)	280.00	1.30	364.00
07/17/19	Dumas, Cecily A.	Communicate with Rose re Debtors' depositions of AHB representatives (.4); communicate with Murphy re AHB depositions (.3).(56306542)	950.00	0.70	665.00
07/17/19	Green, Elizabeth A.	Telephone conference regarding discovery plan with discovery team.(56283860)	720.00	1.10	792.00
07/17/19	Khan, Ferve E.	Team call regarding discovery plan.(56260515)	655.00	1.10	720.50
07/17/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Ms. Morris regarding meet and confer correspondence with PG&E counsel.(56359073)	550.00	0.70	385.00
07/17/19	Kleber, Kody	Exchange email correspondence with client, Ms. Martinez, and Ms. Morris regarding Rule 2004 Requests and production deficiencies.(56359074)	550.00	0.50	275.00
07/17/19	Kleber, Kody	Research and draft Motion to Compel PG&E to Produce Third Party Contractor Documents.(56359075)	550.00	3.50	1,925.00

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Date	Name	Description	Rate	Hours	Amount
07/17/19	McCabe, Bridget S.	Conduct research regarding expert consultants.(56298918)	630.00	0.40	252.00
07/17/19	McCabe, Bridget S.	Team call regarding discovery plan.(56298856)	630.00	1.10	693.00
07/17/19	McDonald, Michael H.	Coordinate export of PGE Production Volume 3 from Relativity database.(56261142)	230.00	0.30	69.00
07/17/19	Morris, Kimberly S.	Meet and confer with Cravath re discovery.(56297935)	895.00	0.70	626.50
07/17/19	Morris, Kimberly S.	Follow up correspondence with Cravath re discovery.(56297936)	895.00	0.30	268.50
07/17/19	Morris, Kimberly S.	Direct Internal strategy re discovery.(56297937)	895.00	0.40	358.00
07/17/19	Morris, Kimberly S.	Call with plaintiff counsel re discovery.(56297938)	895.00	0.20	179.00
07/17/19	Morris, Kimberly S.	Strategy call with discovery team.(56297934)	895.00	1.10	984.50
07/17/19	Sproull, Kelsey M.	Email correspondence with Mr. Kristiansen regarding PG&E's production.(56290402)	515.00	0.50	257.50
07/18/19	Fuller, Lars H.	Review communications from Ms. Morris and Mr. LeBlanc regarding Ever Law database access.(56266956)	545.00	0.20	109.00
07/18/19	Kleber, Kody	Work on research and draft Motion to Compel PG&E to Produce Third Party Contractor Documents.(56359076)	550.00	10.10	5,555.00
07/18/19	Morris, Kimberly S.	Work on discovery issues.(56297950)	895.00	1.50	1,342.50
07/19/19	Dumas, Cecily A.	Email Scarpulla re Rosenbaum depo.(56306799)	950.00	0.20	190.00
07/19/19	Fuller, Lars H.	Draft email to PG&E regarding designation as PEO.(56269170)	545.00	0.20	109.00
07/19/19	Fuller, Lars H.	Review and analyze protective order	545.00	0.70	381.50

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Date	Name	Description	Rate	Hours	Amount
		issues.(56432759)			
07/19/19	Green, Elizabeth A.	Conference with John Parker regarding litigation plan.(56279656)	720.00	0.50	360.00
07/19/19	Green, Elizabeth A.	Review issues regarding withdrawal of the reference.(56279660)	720.00	0.60	432.00
07/19/19	Green, Elizabeth A.	Review memo regarding withdrawal of reference.(56279661)	720.00	0.60	432.00
07/19/19	Kleber, Kody	Review and revise Motion to Compel PG&E to Produce Third Party Contractor Documents (4); exchange email correspondence with Ms. Martinez regarding same (.3).(56359077)	550.00	4.30	2,365.00
07/19/19	Kleber, Kody	Exchange email correspondence with client, Mr. Fuller, Ms. Morris, and Ms. Martinez regarding review and analysis of PG&E document production.(56359078)	550.00	1.20	660.00
07/19/19	Knudsen, Renee M.	Confer with Mr. Grossman, Mr. Rivkin, Mr. Casey, and Mr. DeLaquil regarding bankruptcy proceedings and arguments on creditor claims.(56287523)	460.00	1.60	736.00
07/19/19	McCabe, Bridget S.	Conduct research regarding expert consultants.(56298971)	630.00	1.50	945.00
07/19/19	Morris, Kimberly S.	Work on discovery issues.(56297956)	895.00	1.20	1,074.00
07/20/19	Commins, Gregory J.	Review Wells Declaration.(56287866)	890.00	2.10	1,869.00
07/20/19	Kleber, Kody	Exchange email correspondence with Ms. Morris, Ms. Martinez, and client regarding Motion to Compel PG&E to Produce Third Party Contractor Documents.(56359487)	550.00	0.80	440.00
07/20/19	McDonald, Michael H.	Prepare Pacific Gas and Electric production 9 for review in Relativity database.(56278401)	230.00	1.00	230.00
07/20/19	Morris, Kimberly S.	Provide direction re review of PGE productions.(56339477)	895.00	0.30	268.50

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Date	Name	Description	Rate	Hours	Amount
07/20/19	Morris, Kimberly S.	Correspondence with PGE re defective productions.(56339478)	895.00	0.40	358.00
07/21/19	Commins, Gregory J.	Review Wells Declaration.(56287857)	890.00	1.30	1,157.00
07/21/19	Greenfield, Juanita M.	Assist with review and organization of production documents.(56297018)	200.00	12.00	2,400.00
07/21/19	Morris, Kimberly S.	Review and analyze summary of produced documents.(56339481)	895.00	0.40	358.00
07/21/19	Murphy, Keith R.	Call with Mr. Rose to discuss background relative to tomorrow's deposition of Mr. Dennis Tracy.(56275834)	1,110.00	0.60	666.00
07/21/19	Murphy, Keith R.	Correspondence among Ms. Dumas and team concerning tomorrow's deposition, anticipated next steps.(56275835)	1,110.00	0.10	111.00
07/22/19	Commins, Gregory J.	Review Wells declaration and supplemental declaration.(56287863)	890.00	1.60	1,424.00
07/22/19	Dow, Dustin M.	Draft pro hac vice motion for attorney Dow.(56444503)	365.00	0.50	182.50
07/22/19	Fuller, Lars H.	Review PG&E production Vol. 9 (1.4); exchange communications with Ms. Bookout regarding PG&E production Vol. 9 (.4); exchange communications with Mr. Julian regarding discovery (.4); draft letter to Judge Montali regarding outstanding discovery issues (2.7); review and analyze protective order issue (.4); exchange communications with Mr. Julian regarding protective order issue (.5); review and analyze Camp Fire documents (2.2).(56338623)	545.00	8.00	4,360.00
07/22/19	Khan, Ferve E.	Prepare project plan for managing research on derivative claims.(56277297)	655.00	0.50	327.50
07/22/19	Khan, Ferve E.	Review Trustee's injunction complaint respecting derivative claims.(56277302)	655.00	0.30	196.50
07/22/19	Kleber, Kody	Review and analyze PG&E production	550.00	1.90	1,045.00

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Date	Name	Description	Rate	Hours	Amount
		summary and production documents (1.5); exchange email correspondence with Ms. Martinez and Ms. Morris regarding same (.4).(56359486)			
07/22/19	Kleber, Kody	Review and revise Motion to Compel PG&E to Produce Third Party Contractor Documents (3.3); exchange email correspondence with client, Ms. Morris, and Ms. Martinez regarding same (.5).(56359488)	550.00	3.80	2,090.00
07/22/19	Knudsen, Renee M.	Prepare argument bullet points; prepare advocacy letter; research preemption question.(56315813)	460.00	7.20	3,312.00
07/22/19	Lane, Deanna L.	Drafting Pro Hac Vice Application and proposed order for Ms. Green.(56338715)	280.00	0.20	56.00
07/22/19	Lane, Deanna L.	Drafting Pro Hac Vice Application and proposed order for Ms. Payne Geyer.(56338716)	280.00	0.20	56.00
07/22/19	Lane, Deanna L.	Drafting Pro Hac Vice Application and proposed order for Mr. Parrish.(56338717)	280.00	0.20	56.00
07/22/19	Martinez, Daniella E.	Create overview of discovery chart.(56321058)	400.00	1.90	760.00
07/22/19	McCabe, Bridget S.	Conduct research regarding potential expert witnesses.(56319818)	630.00	0.60	378.00
07/22/19	McCabe, Bridget S.	Conduct research for and develop litigation strategy.(56319821)	630.00	1.60	1,008.00
07/22/19	Morris, Kimberly S.	Correspondence with K. Kleber and D. Martinez re third party discovery.(56355801)	895.00	0.40	358.00
07/23/19	Barnes, Cory N.	Review Camp Fire documents and update chronology.(56325906)	265.00	0.70	185.50
07/23/19	Dumas, Cecily A.	Review deposition summaries of Lazard and Alix.(56474748)	950.00	0.50	475.00
07/23/19	Fuller, Lars H.	Review communications from Ms. Morris regarding discovery issues (.5); review and analyze Cal Fire data regarding Camp Fire	545.00	8.10	4,414.50

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Date	Name	Description	Rate	Hours	Amount
		(1.0); review and analyze designation issue (.4); communications with Ms. Dumas, Mr. Rose, and Ms. Attard regarding designation issue (1.4); exchange communications with Akin Gump regarding designation issue (.6); review and analyze Camp Fire reports (1.2); review and analyze Camp Fire 911 calls (.7); draft Camp Fire chronology Camp Fire (1.2); draft Camp Fire 911 Call Summary (.6); exchange communications with Discovery Team regarding Camp Fire chronology and 911 calls (.5).(56298189)			
07/23/19	Kleber, Kody	Review and revise Motion to Compel PG&E to Produce Third Party Contractor Documents (5.7); exchange email correspondence with client, Ms. Morris, and Ms. Martinez regarding same (.4).(56364288)	550.00	6.10	3,355.00
07/23/19	McCabe, Bridget S.	Conduct research regarding potential expert consultant.(56319986)	630.00	1.10	693.00
07/23/19	Morris, Kimberly S.	Provide direction re review and analysis of discovery.(56355803)	895.00	0.80	716.00
07/23/19	Murphy, Keith R.	Review summary from Mr. Brendan Murphy regarding results of deposition of James Mesterharm.(56390320)	1,110.00	0.10	111.00
07/23/19	Murphy, Keith R.	Review notes from Mr. Brendan Murphy regarding deposition of Tomer Perry.(56390322)	1,110.00	0.10	111.00
07/23/19	Thompson, Taylor M.	Attend to email from Mr. Fuller and Ms. Morris re review of Camp Fire documents and update of chronology.(56312442)	265.00	0.20	53.00
07/24/19	Barnes, Cory N.	Review Camp Fire documents and update chronology.(56325909)	265.00	5.50	1,457.50
07/24/19	Fuller, Lars H.	Exchange communications with Ms. Morris regarding preservation issue (.2); exchange communications with Discovery Team regarding Camp Fire document review (.2); conference with Ms. Roberts regarding Camp Fire document review (.3); review	545.00	3.70	2,016.50

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Date	Name	Description	Rate	Hours	Amount
		and analyze Camp Fire documents (1.0); exchange communications with Ms. Morris and Ms. Thomas regarding PG&E production Vol. 10 review (1.0); exchange communications with Mr. Julian regarding discovery conference regarding PG&E failure to produce (.3); exchange communications with Ms. Hammon-Turano regarding discovery conference (.2); review PG&E real estate data production (.5).(56302238)			
07/24/19	Fuller, Lars H.	Review and analyze PG&E production Vol. 10 (1.6); exchange communications with Ms. Thomas regarding PG&E production Vol. 10 (.5); exchange communications with Ms. Morris regarding PG&E production Vol. 10 (.4); review and analyze PG&E real estate disclosures (.7); exchange communications with Weil regarding confidentiality designation (.4); exchange communications with Ms. Dumas regarding confidentiality designation (.2); review chronology of Camp Fire (.2); draft communication to court requesting discovery conference (.4).(56303445)	545.00	4.40	2,398.00
07/24/19	Fuller, Lars H.	Draft communications to Mr. Barnes regarding Camp Fire discovery needed (.4); teleconference with Ms. Hammon-Turano regarding discovery conference (.1); review communication from PG&E related to discovery conference (.1).(56303706)	545.00	0.60	327.00
07/24/19	Kleber, Kody	Review and revise Motion to Compel PG&E to Produce Third Party Contractor Documents (1.1); exchange email correspondence with client, Ms. Morris, Ms. Huitt, and Ms. Martinez regarding Motion and supporting attachments (.7).(56364289)	550.00	1.80	990.00
07/24/19	Kleber, Kody	Exchange email correspondence with Ms. Morris, Ms. Attard, and Ms. Martinez regarding Motion to Shorten Time for Hearing on Motion to Compel.(56364291)	550.00	0.30	165.00
07/24/19	Lane, Deanna	Finalizing and e-filing Pro Hac Vice	280.00	0.20	56.00

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Date	Name	Description	Rate	Hours	Amount
	L.	Application for Ms. Green; uploaded proposed order regarding same.(56339181)			
07/24/19	Martinez, Daniella E.	Review Camp Fire documents and update chronology.(56321061)	400.00	3.90	1,560.00
07/24/19	McCabe, Bridget S.	Conduct factual research regarding North Bay Fires and Camp Fire for expert consultant.(56319989)	630.00	2.10	1,323.00
07/24/19	Morris, Kimberly S.	Review and edit motion to compel discovery.(56339496)	895.00	0.40	358.00
07/24/19	Morris, Kimberly S.	Correspondence with TCC member counsel re everlaw database.(56339497)	895.00	0.40	358.00
07/24/19	Morris, Kimberly S.	Review and edit discovery letters.(56339502)	895.00	0.50	447.50
07/24/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56304604)	200.00	4.50	900.00
07/24/19	Rose, Jorian L.	Telephone conferences and email correspondence with Mr. Fuller and Ms. Attard regarding use of productions from exclusivity discovery.(56308021)	1,010.00	0.70	707.00
07/25/19	Attard, Lauren T.	Draft letters and emails regarding discovery status.(56347414)	600.00	1.20	720.00
07/25/19	Barnes, Cory N.	Draft subpoenas for request for documents.(56325911)	265.00	3.80	1,007.00
07/25/19	Fuller, Lars H.	Review draft discovery related to Camp Fire (.2); exchange communications with Mr. Barnes and Ms. Morris regarding same (.2).(56308615)	545.00	0.40	218.00
07/25/19	Fuller, Lars H.	Draft communications to Ms. Parada regarding discovery conference (.2); exchange communications with Mr. Orsini regarding conferral (.2); review communications from Mr. Julian, Ms. Morris, Ms. Hammon-Turano, and Committee member counsel regarding discovery hearing (.6).(56308616)	545.00	1.00	545.00

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Date	Name	Description	Rate	Hours	Amount
07/25/19	Fuller, Lars H.	Exchange communications with Mr. Barnes regarding discovery draft (.2); exchange communications with D. Martinez regarding discovery (.2); review Camp Fire discovery (.4); review communications regarding PG&E inspection demand (.4); exchange communications with Mr. Julian and Ms. Morris regarding discovery status conference (.8); draft letter to Judge Montali regarding discovery dispute (1.2); draft letter to Judge Montali regarding separate discovery disputes (1.1).(56308614)	545.00	4.80	2,616.00
07/25/19	Julian, Robert	Research and draft letter to Judge Montali requesting discovery conference.(56338992)	1,175.00	1.50	1,762.50
07/25/19	Kleber, Kody	Review and revise, Motion to Compel PG&E to Produce Third Party Contractor Documents (2.2); exchange email correspondence with opposing counsel, client, Ms. Morris, Ms. Huitt, and Ms. Martinez regarding Motion (1.3).(56364292)	550.00	3.50	1,925.00
07/25/19	Martinez, Daniella E.	Continue drafting discovery appendix.(56321065)	400.00	1.10	440.00
07/25/19	McCabe, Bridget S.	Select facts for incorporation into expert declaration to support pleading.(56339075)	630.00	3.90	2,457.00
07/25/19	Morris, Kimberly S.	Review and edit motion to compel discovery.(56339504)	895.00	0.50	447.50
07/25/19	Morris, Kimberly S.	Work on letter re north bay litigation discovery.(56339505)	895.00	0.80	716.00
07/25/19	Morris, Kimberly S.	Continued work on letter re North Bay litigation discovery.(56355812)	895.00	0.50	447.50
07/25/19	Morris, Kimberly S.	Conference with plaintiff lawyer re discovery.(56355814)	895.00	0.60	537.00
07/25/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56314332)	200.00	5.80	1,160.00
07/25/19	Sagerman, Eric E.	Communications Julian re discovery issues.(56316053)	1,145.00	0.40	458.00

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Date	Name	Description	Rate	Hours	Amount
07/26/19	Barnes, Cory N.	Draft subpoenas for request for documents.(56325917)	265.00	1.70	450.50
07/26/19	Bookout, Kimberly M.	Receive and review PGE-BK-Vol011 and load same to Relativity database (1.1); prepare confidentiality analysis and distribute to team (.2); assist Ms. Greenfield with assembling documents for Ms. Morris' review (.9); prepare coding updates and discuss same with Ms. Greenfield (.7); prepare discovery charts for PG-BK-010 (.7).(56350864)	250.00	3.50	875.00
07/26/19	Fuller, Lars H.	Exchange communications with Ms. Morris and Ms. Alexander regarding Ghost Ship discovery.(56311476)	545.00	0.30	163.50
07/26/19	Fuller, Lars H.	Review communications from Ms. Morris and TCC members regarding PG&E settlement production (.4); teleconference with Ms. Morris regarding meet and confer issues (.3); review PG&E production Vol. 10 (.4); review communications related to Meet and Confer (.3); revise draft Camp Fire discovery (.6).(56311377)	545.00	2.00	1,090.00
07/26/19	Fuller, Lars H.	Review communication from Mr. Kleber regarding motion to shorten time (.1); review communication from Mr. Orsini regarding Motion to Compel (.1); review and analyze subpoena issue (.2); review TCC Motion to Compel (.4); exchange communications with Mr. Rose regarding depositions (.2); draft communication to PG&E and AHNHC regarding depositions (.2); review communications from Ms. Morris and Mr. Murphy regarding PG&E production (.2); review PG&E production (.4); review communications from Mr. Murphy regarding PG&E real estate (.2); draft communication to Mr. Bloom regarding real estate issue (.4).(56311376)	545.00	2.40	1,308.00
07/26/19	Julian, Robert	Revise request for discovery conference.(56339003)	1,175.00	0.70	822.50

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Date	Name	Description	Rate	Hours	Amount
07/26/19	Julian, Robert	Telephone conversation with Ms. Pino re discovery.(56339006)	1,175.00	0.50	587.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Dumas re case staffing on discovery.(56339016)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Mr. Sagerman re discovery staffing.(56339017)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Revise discovery conference request.(56339018)	1,175.00	0.50	587.50
07/26/19	Julian, Robert	Telephone call from Mr. Campora re discovery update.(56339021)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Attard re revisions on discovery request by Campora.(56339022)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Mr. Pitre re debtors discovery refusals and remedies.(56339023)	1,175.00	0.30	352.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Attard re discovery remedies.(56339024)	1,175.00	0.30	352.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Kim Morris re discovery.(56339026)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Dumas re Debtors refusal to commence discovery impact.(56339027)	1,175.00	0.20	235.00
07/26/19	Julian, Robert	Telephone conversation with Mr. Campora re update on discovery disputes.(56339028)	1,175.00	0.10	117.50
07/26/19	Kleber, Kody	Review and revise Motion to Shorten Time for Hearing on Motion to Compel (.3); email correspondence with Ms. Hammon-Turano, Ms. Attard, and Ms. Martinez regarding same (.6).(56364294)	550.00	0.90	495.00
07/26/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and opposing counsel regarding Motion to Compel PG&E to Produce Third Party Contractor Documents and Motion to Shorten Time for Hearing (.2).(56364295)	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
07/26/19	Kleber, Kody	Exchange email correspondence with client and Ms. Martinez regarding PG&E document production.(56364296)	550.00	0.80	440.00
07/26/19	Kleber, Kody	Research and draft preservation letter (.4); email correspondence with Ms. Martinez regarding same (.1).(56364299)	550.00	0.50	275.00
07/26/19	Knudsen, Renee M.	Discuss research and argument on preemption with Mr. Rivkin; begin to research preemption questions.(56315827)	460.00	0.90	414.00
07/26/19	Lane, Deanna L.	Final preparation and e-filing of Pro Hac Vice Application for Chris Bator; uploading proposed order regarding same.(56337495)	280.00	0.30	84.00
07/26/19	McCabe, Bridget S.	Research regarding potential expert consultants.(56339083)	630.00	2.60	1,638.00
07/26/19	McCabe, Bridget S.	Select facts for incorporation into expert declaration to support pleading.(56339084)	630.00	3.90	2,457.00
07/26/19	Morris, Kimberly S.	Correspondence with Discovery team re third party discovery.(56339509)	895.00	0.60	537.00
07/26/19	Morris, Kimberly S.	Meet with J. Greenfield and E. Thomas re PGE production.(56339512)	895.00	0.80	716.00
07/26/19	Morris, Kimberly S.	Call with committee member counsel re ever law database.(56339519)	895.00	0.40	358.00
07/26/19	Morris, Kimberly S.	Calls re North Bay litigation discovery.(56339523)	895.00	0.40	358.00
07/26/19	Morris, Kimberly S.	Review correspondence with court regarding North Bay discovery.(56339524)	895.00	0.10	89.50
07/26/19	Morris, Kimberly S.	Work on third-party discovery.(56339536)	895.00	0.60	537.00
07/26/19	Sagerman, Eric E.	Communications Parker re discovery issues.(56316059)	1,145.00	0.30	343.50
07/27/19	Kleber, Kody	Exchange email correspondence with client, Ms. Morris, and Ms. Martinez regarding PG&E document production and	550.00	0.60	330.00

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Date	Name	Description	Rate	Hours	Amount
		deficiencies.(56364298)			
07/27/19	Knudsen, Renee M.	Research and draft argument on preemption issues.(56315811)	460.00	1.50	690.00
07/27/19	McCabe, Bridget S.	Gather facts for and propose edits to draft expert declaration.(56319988)	630.00	3.30	2,079.00
07/28/19	Barnes, Cory N.	Draft subpoenas for request for documents.(56328857)	265.00	1.70	450.50
07/28/19	Knudsen, Renee M.	Continue to research and draft argument on preemption.(56315812)	460.00	2.60	1,196.00
07/28/19	Morris, Kimberly S.	Review notes in preparation for meet and confer.(56339533)	895.00	0.40	358.00
07/29/19	Attard, Lauren T.	Telephone conferences with regarding discovery plan (.5); revise letter regarding the same (1.4).(56347487)	600.00	1.90	1,140.00
07/29/19	Bookout, Kimberly M.	Prepare for and participate in Discovery Management call with Ms. Landrio, Ms. Greenfield and Mr. McDonald; execute plan implementation in Magnum database.(56351237)	250.00	1.20	300.00
07/29/19	Fuller, Lars H.	Review and analyze Singleton subpoena of Cal Fire regarding Tubbs (.2); review and analyze draft subpoenas (.2); exchange communications with Mr. Barnes regarding subpoenas (.3); review and analyze subpoena service issue (.4); exchange communications with process server (.2); review and analyze meet and confer issues for conferral with PG&E on discovery dispute (1.0); exchange communications with Mr. Orsini, Ms. Morris, and Mr. LeBlanc regarding Meet and Confer (.4).(56317686)	545.00	2.70	1,471.50
07/29/19	Fuller, Lars H.	Review Camp Fire documents (1.6); revise Camp Fire chronology (1.2).(56319122)	545.00	2.80	1,526.00
07/29/19	Julian, Robert	Telephone conversation from Mr. McCallen, subro counsel, re Judge Montali order on open discovery.(56355088)	1,175.00	0.30	352.50

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Julian, Robert	Draft status report to North Bay Fire counsel re open discovery.(56355089)	1,175.00	0.20	235.00
07/29/19	Julian, Robert	Review status of discovery and send direction to Baker discovery team.(56355090)	1,175.00	0.60	705.00
07/29/19	Julian, Robert	Telephone conversation with Ms. Dumas re Judge Montali order.(56355091)	1,175.00	0.20	235.00
07/29/19	Kleber, Kody	Exchange email correspondence with Mr. Fuller and Ms. Martinez regarding PG&E document production deficiencies.(56364302)	550.00	0.20	110.00
07/29/19	Kleber, Kody	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, and Ms. Martinez regarding Motion to Compel PG&E to Produce Third Party Contractor Documents and hearing.(56364301)	550.00	0.30	165.00
07/29/19	Knudsen, Renee M.	Finish drafting preemption argument (1.6); begin to research questions on severance and constitutional avoidance (1.3).(56364507)	460.00	2.90	1,334.00
07/29/19	McCabe, Bridget S.	Gather facts for expert declaration.(56368878)	630.00	2.90	1,827.00
07/29/19	McCabe, Bridget S.	Conduct research regarding Discovery.(56368898)	630.00	2.80	1,764.00
07/29/19	Morris, Kimberly S.	Prepare for meet and confer with cravath on discovery.(56365802)	895.00	0.60	537.00
07/29/19	Morris, Kimberly S.	Correspondence re motion to compel.(56365811)	895.00	0.30	268.50
07/29/19	Morris, Kimberly S.	Analyze mediation privilege in connection with discovery.(56365812)	895.00	0.50	447.50
07/29/19	Morris, Kimberly S.	Review order from court re discovery and attention to internal strategy re same.(56365813)	895.00	0.40	358.00
07/29/19	Morris, Kimberly S.	Attend to issues re Everlaw database.(56365807)	895.00	0.60	537.00

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56321014)	200.00	5.80	1,160.00
07/30/19	Attard, Lauren T.	Revise letter to Mr. Orisini regarding discovery.(56370601)	600.00	0.70	420.00
07/30/19	Fuller, Lars H.	Preparation for Meet and Confer with PG&E counsel (.3); Meet and Confer teleconference with PG&E counsel, UCC counsel, and Ms. Morris (1.0); review and analyze privilege and confidentiality issue (1.4); exchange communications with Ms. Morris and Ms. Thomas regarding Meet and Confer (1.0); analyze outstanding production requests from PG&E (3.4); exchange communications with Ms. Morris and Ms. Thomas regarding outstanding discovery requests from PG&E (1.7); review and analyze stipulation issue (.4).(56338406)	545.00	9.10	4,959.50
07/30/19	Fuller, Lars H.	Review and analyze cases in support of discovery requests.(56339853)	545.00	1.70	926.50
07/30/19	Fuller, Lars H.	Exchange communications with Ms. Morris and Ms. Thomas regarding discovery status (.4); review communications from Ms. Greenfield regarding discovery status (.2).(56342137)	545.00	0.60	327.00
07/30/19	Kleber, Kody	Review and revise draft preservation letter (.8); exchange email correspondence with Ms. Martinez regarding same (.1).(56364300)	550.00	0.90	495.00
07/30/19	Landrio, Nikki M.	Discussion and email exchanges with Ms. Kinne regarding review of docket concerning service procedures and maintenance of service list.(56369888)	420.00	0.20	84.00
07/30/19	Martinez, Daniella E.	Draft revised notice of hearing on discovery motion.(56349270)	400.00	1.30	520.00
07/30/19	McCabe, Bridget S.	Review PG&E production of documents for completeness.(56368555)	630.00	1.50	945.00

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Date	Name	Description	Rate	Hours	Amount
07/30/19	McCabe, Bridget S.	Gather facts and develop strategy for expert declaration.(56368559)	630.00	2.50	1,575.00
07/30/19	Merola, Danielle L.	Conduct research for Lars Fuller on discovery, evidence, and privilege issues in California state and federal courts to support report required by Judge Montali.(56348349)	325.00	3.80	1,235.00
07/30/19	Morris, Kimberly S.	Work on response to Court order re discovery.(56365819)	895.00	4.30	3,848.50
07/30/19	Morris, Kimberly S.	Attend to new PGE discovery.(56365820)	895.00	0.20	179.00
07/30/19	Morris, Kimberly S.	Provide direction to document review team re discovery tracking and review.(56365825)	895.00	0.30	268.50
07/30/19	Morris, Kimberly S.	Strategize re discovery tracking and review.(56365826)	895.00	0.80	716.00
07/30/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56341083)	200.00	5.20	1,040.00
07/31/19	Attard, Lauren T.	Draft list of outstanding discovery in response to Court's request.(56347490)	600.00	3.70	2,220.00
07/31/19	Barnes, Cory N.	Revise subpoenas to third parties.(56351098)	265.00	0.20	53.00
07/31/19	Fuller, Lars H.	Exchange communications with Ms. Martinez, Mr. Kleber, Mr. Barnes and Ms. Hammon-Turano regarding subpoenas (.5); review and analyze Camp Fire documents (.8); revise Camp Fire chronology (.5).(56346320)	545.00	1.80	981.00
07/31/19	Fuller, Lars H.	Exchange communications with Ms. Hammon-Turano regarding subpoenas (.2); review communications regarding production received (.2); review communications from Ms. Dumas, Mr. Strunk, and Mr. Skikos regarding BrownGreer subpoena (.4); review and analyze citations in support of discovery requests (3.4); exchange communications	545.00	4.60	2,507.00

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Date	Name	Description	Rate	Hours	Amount
		with Ms. Morris regarding discovery (.4).(56346318)			
07/31/19	Goodman, Eric R.	Review communications regarding Brown Greer subpoena (.4); research legal issues related to shareholder subpoena to BrownGreer (.9);(56475194)	800.00	1.30	1,040.00
07/31/19	Julian, Robert	Review Cravath evidence transfer notice and respond.(56355097)	1,175.00	0.70	822.50
07/31/19	Kates, Elyssa S.	Review transcript of deposition testimony of Mr. Rosenbaum.(56350376)	760.00	0.40	304.00
07/31/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding draft preservation letter.(56364303)	550.00	0.10	55.00
07/31/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Mr. Fuller regarding draft subpoena.(56364304)	550.00	0.30	165.00
07/31/19	Martinez, Daniella E.	Continue drafting production appendix.(56349276)	400.00	1.70	680.00
07/31/19	McCabe, Bridget S.	Gather facts for expert declaration.(56368758)	630.00	0.70	441.00
07/31/19	McCabe, Bridget S.	Assess Debtors' discovery responses for completeness.(56368858)	630.00	1.70	1,071.00
07/31/19	McCabe, Bridget S.	Draft argument in response to Debtors' pleading.(56368859)	630.00	1.80	1,134.00
07/31/19	McDonald, Michael H.	Prepare PGE-BK-VOL012 for review in Relativity database.(56365359)	230.00	0.90	207.00
07/31/19	Merola, Danielle L.	Conduct research for Lars Fuller on discovery, evidence, and privilege issues in California state and federal courts to support report required by Judge Montali.(56348344)	325.00	6.60	2,145.00
07/31/19	Morris, Kimberly S.	Work on response to court order re discovery.(56365830)	895.00	2.50	2,237.50
07/31/19	Morris, Kimberly	Review legal research re privilege in	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
	S.	connection with discovery dispute.(56365831)			
07/31/19	Morris, Kimberly S.	Provide direction on discovery follow up.(56365836)	895.00	0.30	268.50
07/31/19	Roberts, Kim B.	Review Camp Fire documents and update chronology.(56374720)	200.00	5.20	1,040.00
Bankruptcy Litigation(004)				642.50	363,367.50
07/02/19	Green, Elizabeth A.	Review issues regarding chapter 5 legislation related to fire claimants.(56196741)	720.00	0.70	504.00
07/03/19	Dumas, Cecily A.	Communicate with Messrs. Campora, Morris, Parrish re availability of claim form, information on TCC website.(56201223)	950.00	0.70	665.00
07/03/19	Morris, Kimberly S.	Review information from plaintiffs lawyers re claims.(56256193)	895.00	0.40	358.00
07/04/19	Dumas, Cecily A.	Communicate with Morris re claims website information.(56201225)	950.00	0.40	380.00
07/07/19	Dumas, Cecily A.	Confer with Morris re claimant complaints about functionality of TCC website.(56300784)	950.00	0.30	285.00
07/08/19	Dumas, Cecily A.	Prepare memo to Goodman on claims noticing issues.(56300792)	950.00	0.60	570.00
07/09/19	Dumas, Cecily A.	Email Julian re jury demand in claim.(56303620)	950.00	0.40	380.00
07/09/19	Goodman, Eric R.	Telephone call with Mr. Feist regarding model proof of claim form and related matters.(56226461)	800.00	0.20	160.00
07/10/19	Goodman, Eric R.	Telephone call with Mr. Julian regarding jury trial election.(56226467)	800.00	0.10	80.00
07/10/19	Morris, Kimberly S.	Work with expert retention issues.(56256222)	895.00	0.50	447.50
07/11/19	Morris, Kimberly S.	Work on expert retention issues.(56256224)	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
07/12/19	Dumas, Cecily A.	Review numerous emails and numerous calls from lawyers for fire claimants re service of form 410 and questions on Prime Clerk (1.3); confer with Goodman re follow-up with Weil (.4); prepare report to TCC re same (.4).(56303714)	950.00	2.10	1,995.00
07/12/19	Goodman, Eric R.	Review and respond to emails from Mr. Campora regarding Prime Clerk notice package (.6); telephone call with Mr. Goren regarding Prime Clerk notice package (.1); telephone calls with Ms. Dumas regarding notice issues (.2); review order setting bar date and approving notices (.3).(56226475)	800.00	1.20	960.00
07/12/19	Sabella, Michael A.	Research, review and analyze case law on intersectionality of state marijuana laws and bankruptcy process for treatment of claims in connection with marijuana sales and property.(56239012)	610.00	1.20	732.00
07/12/19	Sagerman, Eric E.	Communications Julian re Prime Clerk error on tort claim form service (.2); communications Julian other issues regarding tort claim form (.3); analyze research by Green on same (.4).(56242607)	1,145.00	0.90	1,030.50
07/13/19	Dumas, Cecily A.	Email Goren re demand for explanation of Prime Clerk notices (.4); review Goodman summary of his investigation thus far for TCC Chair (.3).(56303717)	950.00	0.70	665.00
07/13/19	Dumas, Cecily A.	Field more complaints about form 410 being sent to fire claimants.(56303718)	950.00	0.60	570.00
07/13/19	Goodman, Eric R.	Review bar date order and approved notices and claim forms (1.0); review email from Ms. Dumas regarding bar date notice issues (.1); draft email to Mr. Goren regarding bar date notice issues (.3); review Debtors' bar date motion and the TCC's objection thereto (.3); further review of bar date order (.2); review and respond to email from TCC chair regarding bar date notice issues (.6); communications with Ms. Dumas regarding email to TCC chair (.1);	800.00	2.80	2,240.00

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Date	Name	Description	Rate	Hours	Amount
		review emails regarding Debtors' improper service of bar date notice (.2).(56226476)			
07/13/19	Green, Elizabeth A.	Review issues regarding wildfire claims form, jury trial concerns.(56231173)	720.00	1.50	1,080.00
07/13/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Goodman and others regarding a noticing error by Prime Clerk.(56250430)	760.00	0.10	76.00
07/14/19	Dumas, Cecily A.	Review report from Goren on noticing (.2); email Campora, Lockhart re more complaints (.2).(56303721)	950.00	0.40	380.00
07/14/19	Goodman, Eric R.	Review Debtors' response to email regarding service of bar date notice (.3); communications with Mr. Campora regarding Debtors' response email (.1); draft and edit email to the Debtors regarding service of bar date notice and related matters (.5).(56231220)	800.00	0.90	720.00
07/15/19	Dumas, Cecily A.	Telephone conference with Mr. Goren, Mr. Goodman regarding Prime Clerk claim noticing.(56305736)	950.00	0.50	475.00
07/15/19	Dumas, Cecily A.	Email committee member re questions of family claim and voting on plan.(56305742)	950.00	0.90	855.00
07/15/19	Dumas, Cecily A.	Review draft letter to court re Prime Clerk.(56305743)	950.00	0.30	285.00
07/15/19	Goodman, Eric R.	Further review of order establishing claims bar date (.7); conference calls with Ms. Dumas and Ms. Yanni regarding QSF Order and related matters (.4); review email correspondence regarding notice dispute (.5); communications with Yanni regarding revisions to proposed order and declaration on QSF order (2.5); communications with Ms. Yanni regarding motion to amend supplemental order and related declaration (1.0); draft and edit letter to the Debtors regarding notice dispute (.6); communications with Ms. Dumas regarding letter to the Debtors regarding notice dispute (.2); telephone call with Mr. Goren	800.00	6.50	5,200.00

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Date	Name	Description	Rate	Hours	Amount
		and Ms. Dumas regarding notice issue (.2); draft follow-up email to Mr. Goren regarding notice issue (.4).(56266402)			
07/15/19	Green, Elizabeth A.	Telephone conference with Eric Goodman regarding Prime Clerk service issues.(56279638)	720.00	0.50	360.00
07/15/19	Green, Elizabeth A.	Review email outline of Prime Clerk service issues.(56279639)	720.00	0.50	360.00
07/15/19	Kates, Elyssa S.	Call with Mr. Goodman regarding claims noticing error by Prime Clerk and potential response.(56284677)	760.00	0.30	228.00
07/15/19	Rose, Jorian L.	Review bar date order regarding proof of claim delivery issue.(56242758)	1,010.00	0.60	606.00
07/16/19	Dumas, Cecily A.	Review memos of Julian, Goodman re bar date and claims noticing procedures adopted by court and Prime Clerk noncompliance(56305755)	950.00	1.00	950.00
07/16/19	Dumas, Cecily A.	Email Julian re claimant question on jury demand.(56305757)	950.00	0.50	475.00
07/16/19	Goodman, Eric R.	Communications with Mr. Campora regarding service of bar date notices (.2); telephone call with Mr. Goren regarding bar date notices (.2); draft email regarding discussions with Mr. Campora and Mr. Goren (.5); telephone call with Mr. Julian regarding bar date notice (.2); review and respond to email from Mr. Julian regarding bar date notice (.2); review Weisbrot declaration (.4).(56266407)	800.00	1.70	1,360.00
07/16/19	Green, Elizabeth A.	Conference with Eric Goodman regarding claim form noticing.(56279644)	720.00	0.50	360.00
07/16/19	Green, Elizabeth A.	Review emails regarding claim form noticing.(56279645)	720.00	0.30	216.00
07/16/19	Morris, Kimberly S.	Correspondence re Prime Clerk notice issues.(56297932)	895.00	0.40	358.00
07/17/19	Goodman, Eric	Review emails from counsel to Committee	800.00	9.60	7,680.00

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Date	Name	Description	Rate	Hours	Amount
	R.	members regarding notices issues (1.2); draft and edit chart summarizing notice complaints and responses thereto (2.6); telephone call with Ms. Dumas and Mr. Julian regarding notice report to the TCC (.2); draft and edit notice report for the TCC (4.8); telephone calls with Mr. Ballan regarding review of PG&E's mailings (.3); draft email to internal Team regarding notice report (.3); telephone call with Ms. Campora regarding Prime Clerk website and related matters (.2).(56266441)			
07/17/19	Green, Elizabeth A.	Review issues regarding service of claim form.(56283862)	720.00	0.30	216.00
07/17/19	Green, Elizabeth A.	Review and revise email to committee regarding claim form.(56283863)	720.00	0.30	216.00
07/17/19	Green, Elizabeth A.	Telephone conference with Kim Morris regarding claim form.(56283864)	720.00	0.20	144.00
07/17/19	Julian, Robert	Review E. Goodman report to TCC on claims noticing and comment for report to TCC.(56297475)	1,175.00	0.80	940.00
07/17/19	Rose, Jorian L.	Review summary of Bar Date issue from Mr. Julian.(56267469)	1,010.00	0.50	505.00
07/17/19	Sabella, Michael A.	Correspondence with Ms. Dumas regarding research into bond question.(56296444)	610.00	0.20	122.00
07/17/19	Sabella, Michael A.	Begin to conduct review of cases per by Ms. Dumas in connection with research assignment for case re: claims.(56296448)	610.00	1.30	793.00
07/17/19	Sagerman, Eric E.	Communications from committee members regarding notice of proof of claim.(56287146)	1,145.00	0.40	458.00
07/18/19	Goodman, Eric R.	Draft and edit memorandum summarizing implementation of PG&E notice plan (3.8); communications with Mr. Julian and Ms. Dumas regarding notice memorandum (.3); draft email to the TCC regarding PG&E notice program (.1).(56266442)	800.00	4.20	3,360.00

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Date	Name	Description	Rate	Hours	Amount
07/18/19	Landrio, Nikki M.	Receive and review email from Mr. Goodman circulating bar date notice memorandum for committee review (.1) and document management of same in PG&E workspace (.1).(56278476)	420.00	0.20	84.00
07/19/19	Goodman, Eric R.	Draft letter to Bankruptcy Judge regarding noticing issues (2.0); communications regarding letter to the Bankruptcy Judge regarding noticing issues (.6); revisions to letter to the Bankruptcy Judge regarding noticing issues (.6).(56269853)	800.00	3.20	2,560.00
07/21/19	Goodman, Eric R.	Telephone call with Mr. Goren regarding bar date noticing issues (.2); review email from Mr. Goren regarding bar date noticing issues (.1).(56307857)	800.00	0.30	240.00
07/22/19	Dumas, Cecily A.	Emails with TCC members re incorrect claim notices and send to Goodman with instructions.(56300775)	950.00	0.50	475.00
07/22/19	Goodman, Eric R.	Finalize letter to Court regarding bar date noticing issues (.7); communications regarding transmittal of letter to the Court (.6); review email correspondence regarding bar date noticing issues (.4); prepare internal list of bar date noticing issues (.4); telephone call with Ms. Kates regarding review of notice lists and related matters (.2).(56307863)	800.00	2.30	1,840.00
07/23/19	Goodman, Eric R.	Draft email to counsel for PG&E regarding customer portal (.7); review and respond to email from Ms. Cardova regarding bar date notices (.2); telephone call with Mr. Sagerman regarding Ghost Ship claims and related matters (.9); draft email to Team regarding Ghost Ship claims (.4).(56307874)	800.00	2.20	1,760.00
07/24/19	Goodman, Eric R.	Review service list produced by PG&E regarding fire notices (.4); draft email to Mr. Campora regarding PG&E website changes and claims matters (.2); telephone call with Mr. Ballan regarding bar date service issues (.3).(56307884)	800.00	0.90	720.00

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Date	Name	Description	Rate	Hours	Amount
07/25/19	Goodman, Eric R.	Further review of service list for fire notices (.9); review and respond to email from Ms. Lockhart regarding service of bar date notices (.7).(56307886)	800.00	1.80	1,440.00
07/26/19	Goodman, Eric R.	Review and respond to email from Ms. Riddle regarding bar date order and related notices (.6); review email from Trident regarding claims bar date (.2); draft email to Trident regarding claims bar date and relate notices (1.5); telephone call with Ms. Seeley regarding bar date and related matters (.3).(56322644)	800.00	2.60	2,080.00
07/30/19	Goodman, Eric R.	Review and analyze standard service list (1.3); draft email to counsel for PG&E regarding bar date service issues (.5); telephone call to Ms. Dumas regarding bar date issues (.1).(56340882)	800.00	1.90	1,520.00
07/31/19	Goodman, Eric R.	Review standard bar date service list (.70); review and respond to email from Mr. Campora regarding bar date service lists and related matters (.7); telephone call with Ms. Green regarding bar date service issues (.3).(56349185)	800.00	1.70	1,360.00
07/31/19	Rose, Jorian L.	Telephone conferences with Mr. Fuller regarding discovery issues.(56353522)	1,010.00	0.20	202.00
07/31/19	Sabella, Michael A.	Participate in discussion with Ms. Khan regarding make-whole provisions and treatment in bankruptcy cases.(56363851)	610.00	0.60	366.00

Bar Date Motion/Claims Noticing(005)

67.90 55,894.50

07/01/19	Kates, Elyssa S.	Call with Ms. Dumas and Mr. Esmont regarding task assignments, billing issues, and recent filings.(56198030)	760.00	0.60	456.00
07/01/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on July 1, 2019.(56217076)	365.00	0.20	73.00
07/01/19	Kinne, Tanya M.	Review weekly critical dates memorandum prepared by Ms. Lane.(56217091)	365.00	0.10	36.50

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Date	Name	Description	Rate	Hours	Amount
07/01/19	Landrio, Nikki M.	Receive and review email from Ms. Lane providing critical dates memo for upcoming matters before the courts.(56217966)	420.00	0.20	84.00
07/01/19	Landrio, Nikki M.	Receive, review and analysis of efilings in the bankruptcy and related adversary proceedings and docket the corresponding statutory deadlines in Compulaw for team notifications.(56217967)	420.00	1.80	756.00
07/01/19	Lane, Deanna L.	Review of main case court docket for the past seven days; reviewing emails from Mr. Campbell, Ms. Zuberi, Ms. Kates and Mr. Fuller regarding dates for the Weekly Critical Dates Memorandum; finalizing same and circulating to the B&H Team.(56173481)	280.00	1.10	308.00
07/01/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56191835)	270.00	0.20	54.00
07/02/19	Kates, Elyssa S.	Call with Mr. Esmont regarding staffing issues.(56198040)	760.00	0.20	152.00
07/02/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding authorized signatory issues.(56198047)	760.00	0.10	76.00
07/02/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on July 2, 2019.(56217088)	365.00	0.20	73.00
07/02/19	Kinne, Tanya M.	Review all e-filing notices of documents filed on July 1, 2019.(56217089)	365.00	0.20	73.00
07/02/19	Landrio, Nikki M.	Docket the statutory deadlines for efilings in bankruptcy case and related adversary proceeding in Compulaw to ensure deadlines communicated to team members via calendar reminders.(56218000)	420.00	1.50	630.00
07/02/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions (.3).(56192775)	270.00	0.70	189.00

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Date	Name	Description	Rate	Hours	Amount
07/03/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding reimbursement of committee members.(56198055)	760.00	0.10	76.00
07/03/19	Kates, Elyssa S.	Correspondence with Mr. Goren regarding reimbursement of committee members.(56198064)	760.00	0.10	76.00
07/03/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on July 3, 2019.(56217101)	365.00	0.30	109.50
07/03/19	Kinne, Tanya M.	Review all e-filing notices of documents filed on July 2, 2019.(56217102)	365.00	0.20	73.00
07/03/19	Kinne, Tanya M.	Review transcript repository to ensure all transcripts of hearings before Judge Montali ordered and saved.(56217105)	365.00	0.50	182.50
07/03/19	Landrio, Nikki M.	Communications with Ms. Kinne regarding maintenance of hearing transcripts and renaming same to correspond to matters heard based on hearing date for access by team members.(56218012)	420.00	0.20	84.00
07/03/19	Landrio, Nikki M.	Review and analysis of efiled documents in the bankruptcy case and related adversary proceeding and calendar in Compulaw the related deadlines and hearings for case management and notification to the case team.(56218015)	420.00	0.90	378.00
07/03/19	Landrio, Nikki M.	Discussion with Ms. Hutton regarding preparation of memo regarding current status of projects in development stage and coordinating communications with Mr. Esmont regarding next steps.(56218017)	420.00	0.10	42.00
07/03/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions (.3).(56194156)	270.00	0.70	189.00
07/05/19	Kinne, Tanya M.	Review all deadline and hearing reminders	365.00	0.30	109.50

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Date	Name	Description	Rate	Hours	Amount
		generated on July 4 and July 5, 2019.(56217119)			
07/05/19	Kinne, Tanya M.	Review all e-filing notices of documents filed on July 3, 2019.(56217120)	365.00	0.20	73.00
07/05/19	Landrio, Nikki M.	Receive and review notification regarding document management (.1) and maintenance of documents consistent with case wide procedures to assist attorneys with document retention (.2).(56218036)	420.00	0.30	126.00
07/05/19	Landrio, Nikki M.	Receive and review notification regarding document management regarding Mr. Forhan (.1) and email to Mr. Forhan regarding document management case wide procedures and provide guidelines and protocols for same to ensure access, retention and maintenance (.2)..(56218037)	420.00	0.30	126.00
07/05/19	Landrio, Nikki M.	Calendar all statutory deadlines corresponding to efilings in the bankruptcy court in Compulaw to ensure docket notification of upcoming matters to the case team and add thirteen new appeal proceedings cases filed in district court to Compulaw.(56218038)	420.00	2.60	1,092.00
07/05/19	Landrio, Nikki M.	Review Prime Clerk regarding thirteen appeal proceedings filed in regarding adversary proceeding, 19-03003, and verify number of appeal proceedings they are tracking versus the number filed (.3) and email to Mr. Jesic regarding request to add the appeal proceedings to the docket filing summary distributed to the case team (.2).(56218039)	420.00	0.50	210.00
07/05/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56203035)	270.00	0.20	54.00
07/08/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to the Wildfire Assistance program.(56260399)	250.00	0.30	75.00

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Date	Name	Description	Rate	Hours	Amount
07/08/19	Kates, Elyssa S.	Correspondence with Ms. Kinne regarding the pro hac vice application of Elyssa Kates.(56250374)	760.00	0.10	76.00
07/08/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on July 8, 2019.(56286921)	365.00	0.20	73.00
07/08/19	Kinne, Tanya M.	Review and organize all discovery requests and discovery related correspondence.(56286927)	365.00	0.70	255.50
07/08/19	Kinne, Tanya M.	Review all e-filing notices of documents filed on July 5, 2019.(56286931)	365.00	0.20	73.00
07/08/19	Landrio, Nikki M.	Receive, review and analysis of efilings in the bankruptcy court and related adversary proceeding and docket statutory deadlines and hearing dates in Compulaw for team notification of upcoming deadlines.(56218057)	420.00	1.40	588.00
07/08/19	Landrio, Nikki M.	Analysis of appeal proceedings being tracked by Prime Clerk versus the appeal proceedings open on the court's docket.(56218068)	420.00	0.40	168.00
07/08/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding ten new appeal proceedings opened in the district court and tracking same for distribution of efilings notifications to the case team.(56218069)	420.00	0.20	84.00
07/08/19	Landrio, Nikki M.	Email exchanges with Ms. Hutton regarding status of development of PG&E team site, including team calendar, task manager and committee communication tracker.(56218078)	420.00	0.10	42.00
07/08/19	Lane, Deanna L.	Review of last week's court docket, legislative, adversary and criminal calendars in order to prepare and circulate the PG&E Weekly Critical Dates Memo.(56211428)	280.00	1.20	336.00
07/08/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56225850)	270.00	0.20	54.00

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Date	Name	Description	Rate	Hours	Amount
07/09/19	Bookout, Kimberly M.	Receive and review production volume PGE-BK-VOL005 (.9); process same to Relativity(.8); prepare confidentiality analysis and send same to case team(.4); prepare gap analysis and discuss same with Ms. Morris(1.1).(56289306)	250.00	3.20	800.00
07/09/19	Kates, Elyssa S.	Call with Mr. Esmont regarding staffing issues, Magnum and other administrative matters.(56250380)	760.00	0.40	304.00
07/09/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart, Mr. Wilson, Mr. Maxwell and Ms. Maxwell regarding reimbursement issues.(56250392)	760.00	0.10	76.00
07/09/19	Kates, Elyssa S.	Correspondence with Ms. Brown and Mr. Esmont regarding assignment tracking matters.(56250395)	760.00	0.10	76.00
07/09/19	Kinne, Tanya M.	Review all deadline and hearing reminders generated on July 9, 2019.(56286946)	365.00	0.10	36.50
07/09/19	Kinne, Tanya M.	Review all e-filing notices of documents filed on July 8, 2019.(56286947)	365.00	0.20	73.00
07/09/19	Landrio, Nikki M.	Docket dates related to efilings, including hearings, objections and statutory deadlines in Compulaw regarding main case and related adversary proceedings for case team notification.(56218084)	420.00	3.00	1,260.00
07/09/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding request for new internal distribution list for discovery team (.2) and coordinate and complete request for same (.2).(56218088)	420.00	0.40	168.00
07/09/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding request to add Ms. Morris to docket notifications of deadlines through Compulaw (.2) and coordinate time keeper updates regarding same (.1).(56218101)	420.00	0.30	126.00
07/09/19	Landrio, Nikki M.	Receive and review email from Ms. Dumas regarding request for updates to billing task codes (.1) and coordinate same with Ms. O'Neil and follow up regarding notification of	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
		changes to case team (.2).(56218108)			
07/09/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56225664)	270.00	0.20	54.00
07/10/19	Bookout, Kimberly M.	Finalize confidentiality report and send same to Mr. Fuller(.5); prepare Magnum communication of presentation materials and communicate with Mr. Esmont regarding same(.4); prepare summary of production metrics and communicate with case team regarding same(.8).(56289662)	250.00	1.70	425.00
07/10/19	Landrio, Nikki M.	Receive, review and analysis of all efiled documents in the bankruptcy court and related adversary proceedings and calendar related hearing dates, objections and statutory deadlines in Compulaw for notification to case teams.(56218111)	420.00	2.60	1,092.00
07/10/19	Landrio, Nikki M.	Per request from Mr. Esmont review the various PG&E internal distribution list team members and provide summary of same.(56218117)	420.00	0.40	168.00
07/10/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding case wide procedures for maintenance and repository of transcripts.(56218118)	420.00	0.20	84.00
07/10/19	Landrio, Nikki M.	Email exchanges with Ms. Roesch and Ms. O'Neil regarding new billing task codes as requested by Ms. Dumas and coordinate circulation and notification of changes to the case team.(56218120)	420.00	0.30	126.00
07/10/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding new billing task codes as requested by Ms. Dumas and advising case team of implementation of same.(56218126)	420.00	0.20	84.00
07/10/19	Landrio, Nikki M.	Receive and review email from Mr. Esmont requesting that committee all distribution list updates to add new members (.1) and coordinate implementation of same with information services (.1).(56218127)	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
07/10/19	Landrio, Nikki M.	Receive and review notification regarding maintenance of documents in document management PG&E workspace and maintenance of same consistent with case wide protocols.(56218131)	420.00	0.40	168.00
07/11/19	Bookout, Kimberly M.	Receive and review production volume PGE-BK-VOL006 (.8); process same to Relativity (.9); prepare data summary and confidentiality analysis and send same to case team (.5); export production images and send same to case team(.6).(56290308)	250.00	2.80	700.00
07/11/19	Landrio, Nikki M.	Calendar the efilings for bankruptcy and related adversary proceedings in Compulaw docketing system for case team notification of upcoming hearings and related deadlines.(56225514)	420.00	1.40	588.00
07/11/19	Landrio, Nikki M.	Discussion with Ms. Kates regarding case management and assignment of efilings and service.(56225529)	420.00	0.20	84.00
07/11/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56225677)	270.00	0.20	54.00
07/12/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding committee member reimbursement issues.(56250419)	760.00	0.10	76.00
07/12/19	Kinne, Tanya M.	Participate in email exchanges with Mr. Esmont and Ms. Hammon-Turano regarding management of discovery requests and maintenance of Master Service List.(56286974)	365.00	0.30	109.50
07/12/19	Landrio, Nikki M.	Receive and review efilings in bankruptcy court and related adversary proceedings and docket hearing and objection dates in Compulaw for case team notification of upcoming deadlines.(56225537)	420.00	3.30	1,386.00
07/12/19	Landrio, Nikki M.	Email exchanges with Ms. Bookout regarding maintenance of hearing	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
		transcripts for access by committee and case team members per case wide procedures for repository of transcripts.(56225538)			
07/12/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding discovery management.(56225541)	420.00	0.20	84.00
07/12/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding adding new appeal proceedings docketed in the district court to the efilng notification summary distribution.(56225542)	420.00	0.20	84.00
07/12/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleading regarding attorneys to be removed from service list (.1); revise and update master service list and e-mail service list with deletions (.1).(56225839)	270.00	0.40	108.00
07/13/19	Morris, Kimberly S.	Work on litigation staffing plan.(56256170)	895.00	2.40	2,148.00
07/13/19	Morris, Kimberly S.	Multiple phone calls re litigation staffing plan.(56256171)	895.00	1.70	1,521.50
07/14/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to the Motion for Relief from Stay.(56291257)	250.00	0.30	75.00
07/14/19	Kates, Elyssa S.	Preparation for conference call with Ms. Dumas and Mr. Esmont regarding pending motions, fee issues and status issues.(56284669)	760.00	1.40	1,064.00
07/14/19	Morris, Kimberly S.	Work on case staffing and calls re same.(56256229)	895.00	4.20	3,759.00
07/15/19	Bookout, Kimberly M.	Finalize production Volume 7 intake and data analysis; communication with Mr. Fuller regarding same.(56306652)	250.00	1.20	300.00
07/15/19	Goodman, Eric R.	Attend conference call with case Team regarding outstanding matters.(56266404)	800.00	1.30	1,040.00

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Date	Name	Description	Rate	Hours	Amount
07/15/19	Julian, Robert	Review and revise staffing plan for discovery and discrete litigation projects for Baker team.(56297461)	1,175.00	1.30	1,527.50
07/15/19	Kinne, Tanya M.	Respond to email correspondence from Mr. Esmont regarding weekly team call, e-filing procedures and updating master service list.(56306283)	365.00	0.20	73.00
07/15/19	Kinne, Tanya M.	At the request of Ms. Hammon-Turano, review Master Service List and docket concerning representation by Dechert (.10); draft email to Ms. Hammon-Turano regarding same (.10).(56306293)	365.00	0.20	73.00
07/15/19	Lane, Deanna L.	Review of last week's court docket in order to prepare PG&E Weekly Critical Dates Memo; review of criminal and legislative calendars re: same; review of email from Ms. Kates regarding adversary proceeding dates for same.(56287568)	280.00	1.40	392.00
07/15/19	Morris, Kimberly S.	Work on litigation strategy.(56297914)	895.00	1.60	1,432.00
07/16/19	Kinne, Tanya M.	Review email correspondence from Ms. Hammon-Turano regarding addition to Master Service List (.10); Review docket, Master Service List and case procedure order (.30); draft email to Ms. Hammon-Turano regarding same (.10).(56306296)	365.00	0.50	182.50
07/16/19	Morris, Kimberly S.	Draft litigation status plan.(56297926)	895.00	2.30	2,058.50
07/17/19	Bookout, Kimberly M.	Receive and review PGE-BK-008 and load same into Relativity database; prepare Confidentiality analysis and send same to legal team.(56306755)	250.00	1.40	350.00
07/17/19	Kates, Elyssa S.	Call with Ms. Carens regarding committee member reimbursement issues.(56284707)	760.00	0.10	76.00
07/17/19	Landrio, Nikki M.	Email to Mr. Esmont regarding coordinating discussion regarding case wide procedures and protocols.(56278407)	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
07/17/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding case wide protocols regarding efilings, tracking and management of same and provide procedural memos regarding same.(56278408)	420.00	0.30	126.00
07/17/19	Landrio, Nikki M.	Receive and review email from Mr. Esmont requesting that the core team distribution list be updated to add new team members (.1) and coordinate implementation of same (.1).(56278409)	420.00	0.20	84.00
07/17/19	Landrio, Nikki M.	Emails with Mr. Kleber, Mr. Rollinson and Ms. Martinez regarding case wide procedures and access to efilings distribution summary and docketing notifications of upcoming deadlines.(56278410)	420.00	0.30	126.00
07/17/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance in PG&E workspace and verify updates consistent with case wide protocol.(56278412)	420.00	0.60	252.00
07/17/19	Landrio, Nikki M.	Email exchanges with Ms. Hutton regarding next steps for efilng notification system and discovery management requests from team members.(56278436)	420.00	0.20	84.00
07/17/19	Landrio, Nikki M.	Discussion with Mr. Esmont regarding case administration including discovery management, document management, efilings, docketing and case list management.(56278431)	420.00	0.60	252.00
07/17/19	Landrio, Nikki M.	Discussion with Mr. Esmont, Mr. Jesic, and Ms. Hutton regarding document and discovery management, review of the PG&E team site,(56278429)	420.00	0.80	336.00
07/18/19	Bookout, Kimberly M.	Review correspondence regarding de-designated documents and communication with Ms. Morris regarding same (.5); update coding layout in Relativity and communicate with Ms. Greenfield regarding same (.6).(56310169)	250.00	1.10	275.00

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Date	Name	Description	Rate	Hours	Amount
07/18/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to Bondholder commitment letter analysis, filings pertaining to KEIP and Motion to Terminate Exclusivity.(56310171)	250.00	0.90	225.00
07/18/19	Kates, Elyssa S.	Preparation of statement for reimbursement of committee members' expenses.(56284718)	760.00	0.20	152.00
07/18/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding the statement for reimbursement of committee members' expenses.(56284720)	760.00	0.10	76.00
07/18/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Bookout, Mr. Bekkier and others regarding filings for Magnum.(56284730)	760.00	0.40	304.00
07/18/19	Landrio, Nikki M.	Receive and review efilng notifications and analysis of same for calendaring in Compulaw docket system for case team notification of upcoming hearings and statutory deadlines.(56278465)	420.00	3.70	1,554.00
07/18/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding billing task codes and provide updated list of same (.2) and email with Mr. Esmont regarding request for a description of each task code as requested by Ms. Hammon (.1).(56278472)	420.00	0.30	126.00
07/18/19	Landrio, Nikki M.	Receive and review email from Ms. Dumas requesting changes to the billing task codes (.1) and email exchanges with Ms. Payne to coordinate the implementation of same (.2).(56278475)	420.00	0.30	126.00
07/18/19	Landrio, Nikki M.	Discussion with Ms. Hutton and Mr. Jesic regarding follow up to discussion with Mr. Esmont regarding roll out of PG&E team site, team calendar and task tracking system.(56278480)	420.00	0.50	210.00
07/18/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding disabling alerting system regarding	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		committee communication tracker.(56278481)			
07/19/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to TCC's Motion for Relief from the Automatic Stay and Objections to Bondholders request to Extend Exclusivity; update Magnum organizational structure.(56310348)	250.00	1.40	350.00
07/19/19	Bookout, Kimberly M.	Receive and review AHBC Volumes 1-5 and load same into Relativity database (1.2); receive and review PG-BK-009 and stage for loading into Relativity (.9).(56310349)	250.00	2.10	525.00
07/19/19	Bookout, Kimberly M.	Receive and review PGE-BK-008 and load same into Relativity database (1.1); prepare Confidentiality analysis and send same to legal team (.5).(56310351)	250.00	1.60	400.00
07/19/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the staffing assignments, and upcoming projects.(56284745)	760.00	0.80	608.00
07/19/19	Kates, Elyssa S.	Calls with Ms. Hammon regarding the statement for reimbursement of committee members.(56284752)	760.00	0.20	152.00
07/19/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Hammon and Ms. Landrio regarding the reimbursement statement for committee members.(56284753)	760.00	0.10	76.00
07/19/19	Landrio, Nikki M.	Calendar efilings in Compulaw docketing system, including review and analysis of all efiled documents to verify upcoming hearings and related objection and reply deadlines for case team notifications of statutory deadlines.(56278488)	420.00	3.60	1,512.00
07/19/19	Landrio, Nikki M.	Email exchanges with Ms. Dewey regarding updating the PG&E media news letter circulation to include new team members.(56278489)	420.00	0.20	84.00
07/19/19	Landrio, Nikki	Receive and review email from Ms. Kinne,	420.00	0.60	252.00

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Date	Name	Description	Rate	Hours	Amount
	M.	Ms. Woltering and Mr. Esmont regarding team member updates and coordinating access to all PG&E case specific systems and distribution lists (.1) and coordinate same with information services (.5).(56278490)			
07/19/19	Landrio, Nikki M.	Receive and review notification regarding document management and update document profiles to be consistent with case wide procedures for document maintenance.(56278491)	420.00	0.20	84.00
07/19/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding maintenance of service list and updates to same.(56278497)	420.00	0.20	84.00
07/19/19	Landrio, Nikki M.	Email exchanges with Mr. Bator and Mr. Dow regarding request to include Mr. Dow on PG&E systems, docketing and distribution lists (.1) and coordinate same with information services (.2).(56278499)	420.00	0.30	126.00
07/19/19	Landrio, Nikki M.	Review the case procedures order regarding maintenance of a master service list and service requirements (.3) and advise Ms. Hammon regarding service requirements and master service list updates pursuant to the second amended case management procedures order (.2).(56278503)	420.00	0.50	210.00
07/19/19	Landrio, Nikki M.	Email to Mr. Rawles and Ms. Hammon advising of updates to team members concerning the maintenance of the master service lists and internal process for maintenance of same.(56278504)	420.00	0.20	84.00
07/19/19	Landrio, Nikki M.	Receive and review communications from Ms. Kates regarding request to share efiled documents with the Committee and coordinating maintenance of documents in Magnum for communication with the Committee.(56278505)	420.00	0.40	168.00
07/19/19	Lane, Deanna L.	Receipt and review of additional information for the PG&E Weekly Critical Dates Memo	280.00	0.30	84.00

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Date	Name	Description	Rate	Hours	Amount
		from Mr. Esmont, Mr. Campbell, Ms. Kates.(56297078)			
07/20/19	Bookout, Kimberly M.	Receive and review PGE-BK-009 and load same into Relativity database (2.8); communication with legal team regarding OPT inaccuracies (.7); add document reviewers to Relativity and communicate with them regarding review status (.6).(56344942)	250.00	4.10	1,025.00
07/20/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to responses to the TCC's Motion for Relief from Stay.(56344943)	250.00	0.40	100.00
07/20/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance and validate document meta data for document repository consistent with case wide protocols.(56278510)	420.00	0.30	126.00
07/21/19	Bookout, Kimberly M.	Receive corrected OPT from PG&E and finalize loading of PG-BK-009 production to Relativity database (2.9); communication with legal team regarding same (.5).(56344947)	250.00	3.40	850.00
07/22/19	Bookout, Kimberly M.	Communication with Ms. Greenfield regarding coding layout changes; prepare report of current coding and perform choice assessment analysis on same; implement coding decisions and overlay values (2.9); prepare confidentiality summary of PG-BK-009 and communication with Mr. Fuller regarding same (.2).(56345256)	250.00	3.10	775.00
07/22/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide Subrogation analysis (.2); update Magnum database with relevant coding information (.5).(56345260)	250.00	0.70	175.00
07/22/19	Kates, Elyssa S.	Preparation of motion spreadsheet.(56324319)	760.00	1.10	836.00
07/22/19	Kinne, Tanya M.	Telephone conference with Mr. Esmont regarding case filings and ongoing case	365.00	0.20	73.00

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Date	Name	Description	Rate	Hours	Amount
		management.(56372281)			
07/22/19	Landrio, Nikki M.	Receive and review notification regarding case team document maintenance (.1) and update document profiles consistent with case wide procedures for document management (.3).(56312785)	420.00	0.40	168.00
07/22/19	Landrio, Nikki M.	Review and analysis of efilng notifications and docket hearing dates, objection due dates statutory deadlines in Compulaw for notification of upcoming deadlines for the case team.(56312791)	420.00	3.60	1,512.00
07/22/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon providing the efilng check list memorandum to assist with conforming documents in preparation for filing in bankruptcy court consistent with case wide procedures, local rules and judge's rules.(56312800)	420.00	0.20	84.00
07/22/19	Landrio, Nikki M.	Prepare email to Mr. Murphy, Mr. Rivkin, Ms. Payne and Mr. Sabella regarding case wide procedures and protocols and opt in for docket notifications and efilng summary report.(56312803)	420.00	0.20	84.00
07/22/19	Lane, Deanna L.	Review of last week's court docket in order to prepare PG&E Weekly Critical Dates Memo (.8); review of criminal and legislative calendars re: same (.5); review of email from Ms. Kates regarding adversary proceeding dates for same (.1).(56297170)	280.00	1.40	392.00
07/22/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56304981)	270.00	0.20	54.00
07/23/19	Bookout, Kimberly M.	Prepare for and participate in conference with Mr. Esmont and Ms. Kates to review TCC Magnum database and prepare organizational plan for same.(56345996)	250.00	1.30	325.00
07/23/19	Bookout, Kimberly M.	Finalize new coding form with Ms. Greenfield and produce Relativity reports reflecting same (.8); prepare saved searches for documents requiring further	250.00	2.10	525.00

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Date	Name	Description	Rate	Hours	Amount
		review (1.3).(56345997)			
07/23/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to Motion to terminate Exclusivity, Motions Chart, Motion to Establish Urgent Needs Fund and Motion for Stay Relief (1.8); communication with Ms. Landrio and Ms. Greenfield regarding use of Magnum for Discovery information (.2)(56345998)	250.00	2.00	500.00
07/23/19	Kates, Elyssa S.	Call with Mr. Esmont and Ms. Bookout regarding Magnum.(56324320)	760.00	0.60	456.00
07/23/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Mr. Bekkier, Ms. Bookout and Ms. Gage regarding filings for Magnum.(56324328)	760.00	0.40	304.00
07/23/19	Kinne, Tanya M.	Discussion with Ms. Landrio regarding general case administration, including document management and team work flows.(56372290)	365.00	0.30	109.50
07/23/19	Kinne, Tanya M.	Review email correspondence from Ms. Hammon-Turano and Ms. Lane (.10); review Order establishing procedures for interim compensation and reimbursement of expenses of professionals (.20); draft email correspondence to Ms. Hammon-Turano and Ms. Lane (.10).(56372300)	365.00	0.40	146.00
07/23/19	Kinne, Tanya M.	Participate in email exchange with Ms. Hammon-Turano regarding processing of invoice from Epiq.(56372301)	365.00	0.10	36.50
07/23/19	Landrio, Nikki M.	Receive and review email from Ms. Morris regarding change to case team distribution lists (.1) and coordinate implementation of same (.1).(56312812)	420.00	0.20	84.00
07/23/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance in PG&E workspace (.1) and email exchanges with Mr. Bator, Mr. Dow and Ms. Grosso regarding document management consistent with case wide protocols (.2).(56312814)	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
07/23/19	Landrio, Nikki M.	Discussion with Ms. Kinne regarding general case administration, including document management and team work flows.(56312815)	420.00	0.30	126.00
07/23/19	Landrio, Nikki M.	Review the second amended case management procedures order regarding courtesy copy requirements for Judge Montali (.2) and revise the efilings checklist to update in accordance with same for reference by assigned paralegals (.2).(56312818)	420.00	0.40	168.00
07/23/19	Landrio, Nikki M.	Receive and review request from Mr. Esmont to update the billing task codes (.1) and coordinate implementation of same (.2).(56312823)	420.00	0.30	126.00
07/23/19	Landrio, Nikki M.	Calendar deadlines in Compulaw for efilings in the main case and related adversary proceedings to provide case team with notification of upcoming hearings and statutory deadlines.(56312816)	420.00	3.20	1,344.00
07/23/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions (.2).(56306536)	270.00	0.60	162.00
07/24/19	Bookout, Kimberly M.	Receive and review PGE-BK-010 and load same into Relativity database; prepare confidentiality report concerning same; add new users to database and communicate with them regarding review status; assist with preparation of key documents; communication with Mr. Fuller regarding same; update coding layout pursuant to Ms. Thomas' requests.(56346057)	250.00	4.80	1,200.00
07/24/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to BrownGreer subpoena, updated meeting minutes and summary of hearing.(56346058)	250.00	0.80	200.00

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Date	Name	Description	Rate	Hours	Amount
07/24/19	Kates, Elyssa S.	Correspondence with Ms. Rivkin and others regarding Mr. Rivkin's pro hac vice motion.(56324335)	760.00	0.10	76.00
07/24/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding filings for Magnum.(56324336)	760.00	0.20	152.00
07/24/19	Landrio, Nikki M.	Receive, review and analysis of efilings in main case and related adversary proceedings and docket related deadlines and hearing dates in Compulaw for case team notification.(56312840)	420.00	4.60	1,932.00
07/24/19	Landrio, Nikki M.	Discussion with Mr. Jesic, Ms. Greenfield and Ms. Hutton regarding the request from Ms. Greenfield for a document management system in share point.(56312843)	420.00	0.80	336.00
07/24/19	Landrio, Nikki M.	Prepare a summary of the various team distribution lists and description for use to be included on team Share Point site (.2) and circulate to Ms. Jesic in preparation for updating team site (.1),(56312844)	420.00	0.30	126.00
07/24/19	Landrio, Nikki M.	Discussion with Mr. Jesic and Ms. Hutton regarding team calendar development and edits for display of deadlines and review of work flow related to the task tracker.(56312849)	420.00	1.00	420.00
07/24/19	Landrio, Nikki M.	Communications With Mr. Jesic regarding team calendar and coding by docket event stages and provide description for same.(56312851)	420.00	0.60	252.00
07/24/19	Landrio, Nikki M.	Communications with Mr. Bekier regarding paralegal assignment to assist with the maintenance of documents on Magnum for communications with the committee.(56312852)	420.00	0.20	84.00
07/24/19	Landrio, Nikki M.	Receive and review notification of filing of seven new related district court appeal proceedings (.2), update tracking report to include same (.3) and development of document management repository for	420.00	0.80	336.00

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Date	Name	Description	Rate	Hours	Amount
		maintenance of attorney work product in connection with litigation of same (.3).(56312854)			
07/24/19	Landrio, Nikki M.	Receive and review email correspondence from Mr. Bekier regarding request for paralegal assistance with maintenance of Magnum document repository (.1) and email exchanges with Mr. Esmont and Ms. Kinne regarding coordinating same. (.2).(56312855)	420.00	0.30	126.00
07/24/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list.(56318879)	270.00	0.20	54.00
07/25/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining to Jones Day Shareholder Group Holdings.(56350686)	250.00	0.30	75.00
07/25/19	Bookout, Kimberly M.	Discuss coding panel changes with Ms. Greenfield and implement same in workspace; perform coding overlays to maintain work product.(56350688)	250.00	1.80	450.00
07/25/19	Goodman, Eric R.	Telephone calls with Mr. Weible regarding Scarpulla email and related matters.(56307891)	800.00	0.80	640.00
07/25/19	Kinne, Tanya M.	Discussions with Ms. Landrio regarding service of documents by Prime Clerk.(56372307)	365.00	0.30	109.50
07/25/19	Landrio, Nikki M.	Email exchanges with Ms. Bookout regarding confirmation of access to PG&E NetDocs (.1) and validate access to document management system (.2).(56312861)	420.00	0.30	126.00
07/25/19	Landrio, Nikki M.	Email to Prime Clerk requesting clarification regarding service of Committee financial advisors interim fee application and filing of certificate of service regarding same.(56312862)	420.00	0.20	84.00
07/25/19	Landrio, Nikki	Communications with Mr. Jesic regarding	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
	M.	development of the team calendar and finalizing formatting of same on team share point site.(56312867)			
07/25/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance in PG&E workspace (.1) and review document profiles to confirm to case wide protocols (.2) and advise case team members regarding procedures for document management (.1)(56312869)	420.00	0.40	168.00
07/25/19	Landrio, Nikki M.	Review and analysis of docket filings and calendar statutory deadlines and hearings in Compulaw for case team notification.(56312872)	420.00	3.40	1,428.00
07/25/19	Landrio, Nikki M.	Discussion with Ms. Hutton, Mr. Jesic and Mr. Esmont regarding review of the PGE SharePoint team site and implementation of team calendar.(56312875)	420.00	0.70	294.00
07/25/19	Landrio, Nikki M.	Receive and review request from Mr. Esmont regarding updating internal distribution lists and access to PG&E case systems (.1) and coordinate implementation of same (.2).(56312881)	420.00	0.30	126.00
07/25/19	Landrio, Nikki M.	Receive and review email from Ms. Roesch providing updated list of billing task codes (.1) and email to Mr. Esmont regarding distribution of same to the case team (.1).(56312883)	420.00	0.20	84.00
07/25/19	Lane, Deanna L.	Compose email to Joseph Esmont re: clarification of PG&E Staffing Plan.(56338395)	280.00	0.20	56.00
07/25/19	Lane, Deanna L.	Compose email to Nikki Landrio re: PG&E/Prime Clerk duplicate certificate of service question.(56338397)	280.00	0.10	28.00
07/25/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2).(56318978)	270.00	0.40	108.00

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Date	Name	Description	Rate	Hours	Amount
07/26/19	Landrio, Nikki M.	Review efilings and analysis of same for docketing in Compulaw regarding hearings, objection deadlines for notification to the case team members of upcoming statutory deadlines.(56312890)	420.00	3.40	1,428.00
07/26/19	Landrio, Nikki M.	Email exchanges with Ms. Krimca regarding maintenance of deposition transcripts and corresponding exhibits.(56312891)	420.00	0.20	84.00
07/26/19	Landrio, Nikki M.	Receive and review email notification regarding document maintenance in PG&E workspace (.1) and update document profiles in accordance with case wide procedures (.1).(56312892)	420.00	0.20	84.00
07/26/19	Lane, Deanna L.	Preparing PG&E Weekly Critical Dates Memo as of 7/26; sending same to Mr. Esmont to finalize and circulate.(56337493)	280.00	1.20	336.00
07/26/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2).(56327181)	270.00	0.40	108.00
07/27/19	Landrio, Nikki M.	Receive and review email notification regarding document maintenance in PG&E workspace (.1) and update document profiles in accordance with case wide procedures (.1).(56312896)	420.00	0.20	84.00
07/27/19	Landrio, Nikki M.	Receive and review email from Mr. Esmont regarding case team staffing (.1) and analysis of staffing memo to update the internal distribution lists to correspond (.2).(56312906)	420.00	0.30	126.00
07/27/19	Landrio, Nikki M.	Email to information services to coordinate implementation of staffing updates to internal distribution lists.(56312907)	420.00	0.10	42.00
07/29/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance in PG&E workspace (.1) and update document profile per case wide procedures and protocols (.1).(56369846)	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Landrio, Nikki M.	Docket in Compulaw the hearing dates and related statutory deadlines for efilings in the main case, adversary proceedings and related appeals for notification for team members.(56369847)	420.00	1.10	462.00
07/29/19	Landrio, Nikki M.	Email exchanges with Ms. Greenfield regarding transcript repository for maintenance of hearing and deposition transcripts.(56369860)	420.00	0.20	84.00
07/29/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding circulation of case wide procedures concerning efilings and procedures regarding approval for same.(56369866)	420.00	0.10	42.00
07/29/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions and change of address (.4).(56345138)	270.00	0.80	216.00
07/30/19	Bookout, Kimberly M.	Assist with loading deposition transcripts and linking deposition exhibits in Magnum database.(56351324)	250.00	0.80	200.00
07/30/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining updated meeting minutes, discovery matters, and memorandums, and update indices of same.(56351326)	250.00	1.30	325.00
07/30/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding pro hac vice issues.(56350351)	760.00	0.10	76.00
07/30/19	Kinne, Tanya M.	Review email from Mr. Rawles regarding service list (.10); review docket regarding same (.10); draft response to Mr. Rawles (.10).(56372347)	365.00	0.30	109.50
07/30/19	Landrio, Nikki M.	Receive, review and analysis of efilings in the bankruptcy court and related adversary proceedings and calendar deadlines in Compulaw, firm docketing system, for	420.00	0.60	252.00

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Date	Name	Description	Rate	Hours	Amount
		notification to team members.(56369883)			
07/30/19	Landrio, Nikki M.	Email exchanges with Mr. Rawles regarding maintenance of service list based on filings with the court.(56369884)	420.00	0.20	84.00
07/30/19	Landrio, Nikki M.	Receive and review email from Mr. Rose regarding access to electronic versions of exhibits to July 19, 2019 and July 22, 2019 depositions (.2) review website regarding accessing same (.1) and communications with Ms. Bookout regarding best practices for deposition transcript maintenance (.2).(56369886)	420.00	0.50	210.00
07/30/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.2); revise and update master service list and e-mail service list with additions and change of address (.3).(56353262)	270.00	0.70	189.00
07/30/19	Rawles, Michael M.	Research various sources regarding updated information for attorneys where email service was returned as undeliverable (.6); prepare memorandum regarding same (.3).(56353263)	270.00	0.90	243.00
07/31/19	Bookout, Kimberly M.	Communicate with Committee about Magnum database to provide filings pertaining updated meeting minutes, discovery matters, and application to retain Trident DMG.(56348870)	250.00	0.90	225.00
07/31/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding Magnum.(56350366)	760.00	0.10	76.00
07/31/19	Landrio, Nikki M.	Calendar in firm docketing system, Compulaw, the statutory deadlines relating to efilings, for case team notification.(56369899)	420.00	2.60	1,092.00
07/31/19	Landrio, Nikki M.	Communications with Mr. Rawles regarding updating the service list and removal of service email addresses as undeliverable (2.) and review service list information	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
		(.2).(56369900)			
07/31/19	Landrio, Nikki M.	Email exchanges with Mr. Commins regarding case wide procedures and protocols (.2) and coordinate implementation and access to case data bases, sharepoint cites, docketing and case systems (.5).(56369911)	420.00	0.70	294.00
07/31/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding status of request to assign Ms. Kinne to specific case team assignments and updating the Magnum work space.(56369916)	420.00	0.20	84.00
07/31/19	Peterson, Peggy A.	Perform Web-based research for relevant news and developments.(56368105)	430.00	0.20	86.00
07/31/19	Rawles, Michael M.	Review master service and email service lists to determine if other attorneys and firms on list representing same client as attorneys who are no longer with that firm (.3); prepare memorandum regarding same (.2).(56353614)	270.00	0.50	135.00
07/31/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service list (.2); review recently filed pleadings regarding additional attorneys to be added to service list (.3); revise and update master service list and e-mail service list with additions, change of address and removal of attorneys no longer associated with various firms on list (.5).(56355781)	270.00	1.00	270.00

Case Administration (docket updates, WIP and calendar)(006)

164.60 68,981.50

07/01/19	Esmont, Joseph M.	Conference call with Ms. Green, Mr. Rose, and others regarding drafting plan of reorganization and plan strategy, including follow up calls (2.2); research regarding plan provisions and strategy (3.4); Analysis of issues with Ad Hoc Bondholder Term Sheet (2.5).(56371198)	600.00	8.10	4,860.00
07/01/19	Green, Elizabeth A.	Telephone conference meeting with Joe Esmont and Jorian Rose to discuss outline	720.00	1.60	1,152.00

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Date	Name	Description	Rate	Hours	Amount
		of TCC plan related to classification of claims and treatment of claims.(56196697)			
07/01/19	Green, Elizabeth A.	Compare outline of classification of claims and treatment to waterfall prepared by Lincoln.(56196698)	720.00	0.80	576.00
07/01/19	Green, Elizabeth A.	Redraft classification and treatment based on input from Jorian Rose and Joe Esmont.(56196699)	720.00	0.90	648.00
07/01/19	Green, Elizabeth A.	Review memo on releases and channeling injunctions related to plan preparation.(56196700)	720.00	0.90	648.00
07/01/19	Rose, Jorian L.	Conference call with Ms. Green, Mr. Esmont, Mr. Layden regarding Plan structure.(56182032)	1,010.00	1.70	1,717.00
07/01/19	Rose, Jorian L.	Telephone conferences with Messrs. Williams and Murphy regarding plan term sheet.(56182033)	1,010.00	1.10	1,111.00
07/01/19	Rose, Jorian L.	Review plan term sheet and comment.(56182034)	1,010.00	1.60	1,616.00
07/01/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan provisions.(56182035)	1,010.00	0.50	505.00
07/02/19	Esmont, Joseph M.	Analyze AB 1054 as it relates to plans of reorganization and confer with internal Baker team regarding the same (2.4); confer with Lincoln and communicate with committee regarding the same (1.1); review and respond to correspondence from committee regarding restructuring proposals (.3); legal research on plan strategy issues (2.7).(56371200)	600.00	6.50	3,900.00
07/02/19	Green, Elizabeth A.	Review issues related to Plan term sheet, treatment of claims.(56196739)	720.00	1.20	864.00
07/02/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding term sheet.(56187800)	1,010.00	0.30	303.00
07/02/19	Rose, Jorian L.	Review revised plan term sheet from Lincoln Advisors.(56187801)	1,010.00	0.80	808.00

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Date	Name	Description	Rate	Hours	Amount
07/03/19	Esmont, Joseph M.	Legal research on plan strategy issues (2.7); drafting plan outline and structure (2.1).(56371202)	600.00	4.80	2,880.00
07/04/19	Esmont, Joseph M.	Research regarding potential TCC plan (2.5); plan drafting (2.6).(56371206)	600.00	5.10	3,060.00
07/05/19	Dumas, Cecily A.	Respond to Campora questions re plan proposals.(56201250)	950.00	2.80	2,660.00
07/05/19	Esmont, Joseph M.	Research and draft potential TCC plan skeleton (1.2); analysis regarding plan classification (3.2).(56371207)	600.00	4.40	2,640.00
07/06/19	Esmont, Joseph M.	Research and draft potential TCC plan skeleton (2.2); analysis regarding plan classification (2.9).(56371208)	600.00	5.10	3,060.00
07/08/19	Green, Elizabeth A.	Review Lincoln draft term sheet and analyze same.(56231143)	720.00	1.80	1,296.00
07/08/19	Green, Elizabeth A.	Conference with Jorian Rose regarding plan term sheet.(56231144)	720.00	0.70	504.00
07/08/19	Green, Elizabeth A.	Review bondholder term sheet terms and compare to Lincoln.(56231146)	720.00	1.50	1,080.00
07/08/19	Julian, Robert	Telephone conversation with Mr. Williams re plan.(56247372)	1,175.00	0.20	235.00
07/08/19	Julian, Robert	Telephone conversation with Ms. Dumas re TCC plan.(56247373)	1,175.00	0.20	235.00
07/08/19	Rose, Jorian L.	Telephone conferences with Mr. Murphy regarding plan form sheet issues.(56222746)	1,010.00	0.40	404.00
07/09/19	Attard, Lauren T.	Telephone conference with Mr. Goodman regarding bondholders' term sheet (.3); draft email to Mr. Julian regarding problems with bondholders' term sheet (.3); draft response to bondholders' motion (1.3).(56240893)	600.00	1.90	1,140.00
07/09/19	Green, Elizabeth A.	Review revised Lincoln term sheet.(56238274)	720.00	0.90	648.00

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Date	Name	Description	Rate	Hours	Amount
07/10/19	Esmont, Joseph M.	Review Lincoln presentation materials on plan of reorganization.(56474745)	600.00	0.40	240.00
07/10/19	Goodman, Eric R.	Telephone calls with Ms. Attard regarding classification issues (.4); review case law on sections 1122 and 1123(a)(3) of the Bankruptcy Code (.8).(56226469)	800.00	1.20	960.00
07/11/19	Dumas, Cecily A.	Prepare for an conference call Lincoln, Julian, McCallen re plan term sheet, allocation.(56303681)	950.00	1.30	1,235.00
07/12/19	Julian, Robert	Revise plan term sheet in discussion with Mr. Williams.(56247396)	1,175.00	2.10	2,467.50
07/12/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green and Mr. Rose regarding discovery relating to a proposed plan term sheet.(56250414)	760.00	0.10	76.00
07/12/19	Kates, Elyssa S.	Analysis of issues relating to distribution caps.(56250425)	760.00	0.70	532.00
07/12/19	Rose, Jorian L.	Email correspondence with Ms. Dumas and Ms. Green regarding plan discovery issues.(56229161)	1,010.00	0.40	404.00
07/12/19	Sagerman, Eric E.	Communications Green re plan confirmation.(56242601)	1,145.00	0.40	458.00
07/13/19	Esmont, Joseph M.	Research regarding interplay between plan provisions and capped trust issues (2.8); draft memo regarding the same (1.1).(56371229)	600.00	3.90	2,340.00
07/15/19	Esmont, Joseph M.	Review and analyze subrogation term sheet.(56371239)	600.00	2.90	1,740.00
07/15/19	Julian, Robert	Telephone conversation with Subro counsel at Wilkie re subro draft plan term sheet.(56297462)	1,175.00	0.50	587.50
07/15/19	Julian, Robert	Review subro draft plan term sheet.(56297463)	1,175.00	0.50	587.50
07/15/19	Julian, Robert	Draft communications to Lincoln Financial Advisors re subro draft term	1,175.00	0.40	470.00

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Date	Name	Description	Rate	Hours	Amount
		sheet.(56297464)			
07/15/19	Julian, Robert	Outline response to TCC members re claims in chapter 11.(56297465)	1,175.00	1.50	1,762.50
07/15/19	Rose, Jorian L.	Review of subrogation plan proposal.(56242756)	1,010.00	1.60	1,616.00
07/16/19	Bloom, Jerry R.	Call with Mr. Engle on CCA proposals for Plan of Reorganization and related issues (1.4); email to team members re same (0.6).(56356716)	1,145.00	1.60	1,832.00
07/16/19	Dumas, Cecily A.	Analysis of Lincoln report on plan terms and work on plan term sheet.(56305758)	950.00	1.50	1,425.00
07/16/19	Goodman, Eric R.	Draft email to working group regarding classification issues.(56266406)	800.00	0.50	400.00
07/16/19	Green, Elizabeth A.	Review issues related to Subrogation claims and plan.(56279650)	720.00	0.80	576.00
07/16/19	Julian, Robert	Review Subro Insurers proposed plan and prepare for call with Lincoln Financial Advisors on Lincoln analysis of subro plan.(56297468)	1,175.00	1.70	1,997.50
07/16/19	Julian, Robert	Attend call with Lincoln Financial Advisor Williams and team on subro plan analysis.(56297469)	1,175.00	1.30	1,527.50
07/17/19	Dumas, Cecily A.	Directions to Sabella for memo on make-whole premiums in Ninth Circuit.(56306544)	950.00	0.60	570.00
07/17/19	Esmont, Joseph M.	Review noteholder commitment letter.(56371321)	600.00	1.00	600.00
07/17/19	Julian, Robert	Attend working session on TCC plan with TCC Financial Advisor Lincoln Mr. Williams, Ms. Dumas and victim lawyers Mr. Kelly and Mr. Pitre.(56297474)	1,175.00	1.50	1,762.50
07/17/19	Rose, Jorian L.	Review research from Ms. Kahn regarding bondholder plan issues.(56267466)	1,010.00	1.40	1,414.00
07/17/19	Rose, Jorian L.	Telephone conferences with Mr. Fuller regarding plan depositions and potential	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
		notices.(56267468)			
07/17/19	Rose, Jorian L.	Review commitment letter and related documents from noteholders.(56267475)	1,010.00	1.20	1,212.00
07/17/19	Rose, Jorian L.	Email correspondence with Ms. Dumas regarding subrogation creditors' plan issues.(56267476)	1,010.00	0.40	404.00
07/18/19	Bloom, Jerry R.	Further follow up with Mr. Engle (0.6) and review of materials supplied by Mr. Engle on community aggregates (0.8).(56356717)	1,145.00	1.40	1,603.00
07/18/19	Dumas, Cecily A.	Tel conference Julian, Lincoln re draft term sheet.(56306791)	950.00	0.80	760.00
07/18/19	Dumas, Cecily A.	Review and revise plan term sheet with Julian, Williams, Gnatowski (1.); conference call(s) Julian re same (.5).(56346796)	950.00	0.60	570.00
07/18/19	Esmont, Joseph M.	Consideration of plan implications of AB 1054 and ways to deal with them (1.5); Review and comment on US Response to motion to terminate exclusivity (.7); draft memo on implications of the same (1.1).(56371326)	600.00	3.30	1,980.00
07/18/19	Julian, Robert	Draft revisions to TCC draft plan term sheet.(56297479)	1,175.00	2.40	2,820.00
07/18/19	Julian, Robert	Attend call with Ms. Dumas and Lincoln Financial Advisors re draft plan and revisions.(56297480)	1,175.00	0.80	940.00
07/18/19	Rose, Jorian L.	Review statement of UCC for ad hoc noteholders term sheet.(56267481)	1,010.00	0.60	606.00
07/18/19	Rose, Jorian L.	Telephone conferences with Ms. Dumas preparing for depositions of ad hoc noteholders.(56267482)	1,010.00	0.80	808.00
07/18/19	Rose, Jorian L.	Telephone conferences with Mr. Murphy regarding plan issues and depositions.(56267483)	1,010.00	0.50	505.00
07/18/19	Rose, Jorian L.	Review noteholder commitment documents preparing for depositions relating to the	1,010.00	1.70	1,717.00

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Date	Name	Description	Rate	Hours	Amount
		Plan.(56267485)			
07/18/19	Rose, Jorian L.	Review information provided by subrogation claims regarding potential deal.(56267486)	1,010.00	1.80	1,818.00
07/19/19	Fuller, Lars H.	Review documents produced by Noteholder related to exclusivity motion (.4).(56474744)	545.00	0.40	218.00
07/19/19	Green, Elizabeth A.	Telephone conference with Greg Commins regarding 1129 and confirmation issues.(56279657)	720.00	0.70	504.00
07/19/19	Green, Elizabeth A.	Review issues regarding ad hoc plan and feasibility.(56279658)	720.00	0.60	432.00
07/19/19	Green, Elizabeth A.	Conference with Jorian Rose regarding plan litigation.(56279659)	720.00	0.60	432.00
07/19/19	Rose, Jorian L.	Attend deposition of Jeff Rosenbaum regarding plan term sheet and exclusivity.(56272524)	1,010.00	7.50	7,575.00
07/20/19	Dumas, Cecily A.	Review draft plan term sheet from Pitre.(56306804)	950.00	0.50	475.00
07/21/19	Dumas, Cecily A.	Prepare summary to Keith Murphy re plan confirmation and contested confirmation discovery.(56276910)	950.00	0.80	760.00
07/21/19	Rose, Jorian L.	Telephone conference with Mr. Murphy on background for deposition for Mr. Tracy for Ad Hoc term sheet.(56272527)	1,010.00	0.70	707.00
07/21/19	Rose, Jorian L.	Review discovery located by Mr. Blanchard for deposition of Mr. Tracy for Ad Hoc term sheet.(56272528)	1,010.00	1.90	1,919.00
07/22/19	Attard, Lauren T.	Meetings about plan and term sheet (1); research regarding plan issues (3.4).(56347355)	600.00	2.40	1,440.00
07/22/19	Bloom, Jerry R.	Review of Dumas email regarding CPUC role in plan development and follow up.(56356721)	1,145.00	0.20	229.00
07/22/19	Dumas, Cecily A.	Telephone conference Kornberg re plan proposal process (.2); telephone conference	950.00	0.70	665.00

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Date	Name	Description	Rate	Hours	Amount
		Karotkin re same (.2); email the team re TCC direction on same (.3).(56300778)			
07/22/19	Dumas, Cecily A.	Confer with Julian re subrogation and TCC plan term sheets.(56300780)	950.00	0.30	285.00
07/22/19	Dumas, Cecily A.	Work on TCC plan term sheet with Julian, Lincoln.(56300781)	950.00	1.20	1,140.00
07/22/19	Esmont, Joseph M.	Confer with Mr. Parrish (.1), Ms. Green (.4) regarding plan term sheet; begin drafting proposed plan term sheet (6.2).(56371351)	600.00	6.70	4,020.00
07/22/19	Green, Elizabeth A.	Review plan term sheet of subros regarding treatment of various claims.(56300420)	720.00	1.10	792.00
07/22/19	Green, Elizabeth A.	Review plan term sheet of ad hoc bondholders regarding treatment of various claims.(56300421)	720.00	0.80	576.00
07/22/19	Green, Elizabeth A.	Review plan term sheet from Lincoln.(56300422)	720.00	0.80	576.00
07/22/19	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding Lincoln term sheet, classification issues and treatment.(56300423)	720.00	0.80	576.00
07/22/19	Green, Elizabeth A.	Telephone conference with Robert Julian regarding Lincoln term sheet.(56300424)	720.00	0.20	144.00
07/22/19	Green, Elizabeth A.	Review outline of terms for preparation of detailed term sheet.(56300425)	720.00	1.60	1,152.00
07/22/19	Julian, Robert	Work on draft plan term sheet.(56338983)	1,175.00	1.10	1,292.50
07/22/19	Murphy, Keith R.	Attend deposition of Mr. Tracy, financial advisor to the ad hoc bondholders committee.(56381776)	1,110.00	4.80	5,328.00
07/22/19	Rose, Jorian L.	Review and revise plan term sheet for TCC.(56279898)	1,010.00	2.40	2,424.00
07/22/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan term sheet provisions.(56279900)	1,010.00	0.70	707.00
07/22/19	Weible, Robert	Review series of CPVC safety proceedings	830.00	0.80	664.00

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Date	Name	Description	Rate	Hours	Amount
	A.	(.3); send email to Ms. Greene and Mr. Rose regarding incorporating safety consequences into plan of reorganization (.5).(56288291)			
07/23/19	Dumas, Cecily A.	Review and revise plan term sheet.(56300756)	950.00	0.80	760.00
07/23/19	Esmont, Joseph M.	Plan and draft proposed plan term sheet (3.4); Call with internal team regarding same (.6);(56371353)	600.00	4.00	2,400.00
07/23/19	Green, Elizabeth A.	Review and revise plan term sheet.(56314042)	720.00	1.50	1,080.00
07/23/19	Green, Elizabeth A.	Conference with Jorian Rose regarding plan term sheet.(56314043)	720.00	0.30	216.00
07/23/19	Green, Elizabeth A.	Review issues regarding reinstatement of bonds.(56314045)	720.00	0.80	576.00
07/23/19	Green, Elizabeth A.	Review trust procedures related to trust to be created under plan.(56314046)	720.00	1.30	936.00
07/23/19	Julian, Robert	Attend meeting with ad hoc group of subro insurers counsel at Willie re joint plan and tubs motion and estimation.(56338986)	1,175.00	2.20	2,585.00
07/23/19	Rose, Jorian L.	Attend deposition of Mr. Mesterheim (partially).(56301648)	1,010.00	1.60	1,616.00
07/23/19	Rose, Jorian L.	Attend deposition of Mr. Perry in connection with plan discovery.(56301649)	1,010.00	0.60	606.00
07/23/19	Rose, Jorian L.	Review and revise plan term sheet for TCC.(56301650)	1,010.00	4.80	4,848.00
07/23/19	Rose, Jorian L.	Email correspondence with Mr. Julian and review request to de-designate confidential documents from Ad Hoc Bondholders.(56301651)	1,010.00	0.80	808.00
07/23/19	Rose, Jorian L.	Review subrogation claimant objection and plan term sheet.(56301653)	1,010.00	1.20	1,212.00
07/24/19	Attard, Lauren T.	Meeting with Lincoln advisors regarding plan (1.5); travel to and from meeting with	600.00	2.10	1,260.00

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Date	Name	Description	Rate	Hours	Amount
		Lincoln with Mr. Julian and Ms. Morris while discussing term sheet and plan issues (.6).(56347396)			
07/24/19	Green, Elizabeth A.	Review issues related to term sheet and treatment of claims of bondholders.(56314074)	720.00	0.80	576.00
07/24/19	Julian, Robert	Attend meeting with TCC Financial Advisor Lincoln to review and finalize plan term sheet.(56338990)	1,175.00	1.80	2,115.00
07/24/19	Morris, Kimberly S.	Meet with Lincoln re TCC plan term sheet.(56339498)	895.00	1.00	895.00
07/24/19	Rose, Jorian L.	Review and revise draft term sheet for TCC and review comments from Lincoln Advisors.(56308015)	1,010.00	3.70	3,737.00
07/25/19	Dumas, Cecily A.	Tel conference Rose, Green, Kates re TCC plan term sheet and process.(56318216)	950.00	0.40	380.00
07/25/19	Green, Elizabeth A.	Review and revise plan term sheet.(56314088)	720.00	1.80	1,296.00
07/25/19	Green, Elizabeth A.	Telephone conference with Cecily Dumas regarding plan term sheet.(56314089)	720.00	0.50	360.00
07/25/19	Green, Elizabeth A.	Review issues regarding Lincoln terms in term sheet.(56314091)	720.00	0.80	576.00
07/25/19	Green, Elizabeth A.	Review liquidation trust issues.(56314092)	720.00	0.90	648.00
07/25/19	Julian, Robert	Review and revise draft plan term sheet.(56338997)	1,175.00	0.70	822.50
07/25/19	Julian, Robert	Review Lincoln presentation to TCC on plans and prepare for presentation to TCC on same.(56338998)	1,175.00	0.60	705.00
07/25/19	Kates, Elyssa S.	Correspondence with Mr. Julian and Mr. Esmont regarding term sheet issues.(56324346)	760.00	0.10	76.00
07/25/19	Kates, Elyssa S.	Call with Ms. Dumas, Ms. Green and Mr. Rose regarding the competing term	760.00	0.40	304.00

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Date	Name	Description	Rate	Hours	Amount
		sheets.(56324350)			
07/25/19	Rose, Jorian L.	Review and revise term sheet for plan of TCC.(56309202)	1,010.00	3.40	3,434.00
07/25/19	Rose, Jorian L.	Review and revise Lincoln Advisors' presentation on plan term sheet.(56309204)	1,010.00	0.80	808.00
07/25/19	Sagerman, Eric E.	Communications Julian regarding draft committee plan term sheet.(56316055)	1,145.00	0.10	114.50
07/26/19	Goodman, Eric R.	Conference with Mr. Weible regarding plan term sheet and related matters.(56322645)	800.00	1.00	800.00
07/26/19	Green, Elizabeth A.	Review issues regarding bondholder plan.(56327454)	720.00	0.60	432.00
07/26/19	Green, Elizabeth A.	Review issues regarding term sheet, treatment of claims.(56327455)	720.00	1.30	936.00
07/26/19	Julian, Robert	Telephone conversation with Mr. Kane re subrogation plan.(56339005)	1,175.00	0.30	352.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Dumas re status on case strategy and plan negotiations.(56339009)	1,175.00	0.50	587.50
07/26/19	Rose, Jorian L.	Telephone conferences with Mr. Weible regarding plan issues and term sheet.(56314368)	1,010.00	0.40	404.00
07/26/19	Rose, Jorian L.	Email correspondence with Messrs. Murphy and Fuller regarding deposition exhibits for plan discovery.(56314369)	1,010.00	0.40	404.00
07/26/19	Weible, Robert A.	Office conference with Mr. Goodman regarding plan of reorganization issues and features (.3); analyze plan term sheet and Lincoln analysis sent to TCC on 7-25-19 (1.9); telephone conference with Mr. Rose regarding plan of reorganization issues and features (.6).(56315098)	830.00	2.80	2,324.00
07/27/19	Rose, Jorian L.	Review Committee members summary of considerations for plan and various issues.(56326427)	1,010.00	0.80	808.00

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Date	Name	Description	Rate	Hours	Amount
07/28/19	Dumas, Cecily A.	Review Tosdal, Trostle comments on plan term sheet.(56318227)	950.00	0.30	285.00
07/28/19	Dumas, Cecily A.	Review Lincoln memo on CPUC/GO plan protocol.(56318228)	950.00	0.50	475.00
07/29/19	Bloom, Jerry R.	Participate in conference call with CPUC and Governor reps re plan process.(56356734)	1,145.00	1.50	1,717.50
07/29/19	Bloom, Jerry R.	Discussion with Mr. Engle and follow up for meeting.(56356737)	1,145.00	0.70	801.50
07/29/19	Dumas, Cecily A.	Telephone conference Williams re CPUC plan process (.3); telephone conference Julian, Williams re CPUC call (.4); prepare for and telephone conference Kornberg, Tang et al (1.).(56319324)	950.00	1.70	1,615.00
07/29/19	Dumas, Cecily A.	Email Kornberg re plan process.(56319329)	950.00	0.60	570.00
07/29/19	Esmont, Joseph M.	Research related to cramdown matters.(56371440)	600.00	3.20	1,920.00
07/29/19	Green, Elizabeth A.	Review issues regarding cap trust.(56349191)	720.00	1.10	792.00
07/29/19	Green, Elizabeth A.	Review various trusts in tort cases regarding treatment.(56349192)	720.00	1.10	792.00
07/29/19	Julian, Robert	Telephone conversation with TCC member Mr. Trostle and Mr. Tosdale re plan recoveries.(56355092)	1,175.00	0.50	587.50
07/29/19	Parrish, Jimmy D.	Review issues regarding confirmation challenge alternatives.(56358085)	590.00	0.80	472.00
07/29/19	Sagerman, Eric E.	Communications Bloom re plan issues (.2); email from Dumas re same (.1).(56366575)	1,145.00	0.30	343.50
07/30/19	Bloom, Jerry R.	Review of proposed term sheet (.3); telephone conference with Murphy and Williams a(Lincoln) re CCA issues (.3) and coordination of meeting with Mr. Engle (.3).(56356744)	1,145.00	0.90	1,030.50

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Date	Name	Description	Rate	Hours	Amount
07/30/19	Esmont, Joseph M.	Legal research on cramdown issues - unfair discrimination (3.2), absolute priority rule (1.9), fair and equitable treatment (2.9); analyze impact of amendments to AB 1054 on plan strategy (1.5), including discussing the same with Mr. Bloom and Mr. Rose (.6).(56371442)	600.00	10.10	6,060.00
07/30/19	Green, Elizabeth A.	Review issues related to cram down and tort claims.(56349212)	720.00	1.10	792.00
07/30/19	Rose, Jorian L.	Telephone conferences with Mr. Esmont regarding plan issues.(56340846)	1,010.00	0.30	303.00
07/30/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan issues.(56340847)	1,010.00	0.50	505.00
07/31/19	Bloom, Jerry R.	Review of proposed term sheet (.8) and meeting with Mr. Engle and representatives of CCAs on proposals for pre-payment of PCIA and potential purchase of PG&E assets (1.1).(56356741)	1,145.00	1.90	2,175.50
07/31/19	Bloom, Jerry R.	Attend conference call with Dumas, Julian and clients on CPUC and Governor coordination and meetings (.5); review and edit of Dumas draft of letter to same (.5); emails and further review and edit of new draft of CPUC/Governor letter (.4)(56356743)	1,145.00	1.40	1,603.00
07/31/19	Dumas, Cecily A.	Draft letter to CPUC and Governor's Office re plan protocol and revise same.(56346783)	950.00	6.00	5,700.00
07/31/19	Dumas, Cecily A.	Revise letter to Governor/CPUC with comments from chair counsel.(56346787)	950.00	0.70	665.00
07/31/19	Esmont, Joseph M.	Research on cramdown issues, including absolute priority (1.9), fairness (1.4), and unfair discrimination (2.6).(56371445)	600.00	5.90	3,540.00
07/31/19	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding plan structures and issues.(56349214)	720.00	0.60	432.00
07/31/19	Green,	Review issues related to fair and equitable	720.00	0.80	576.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	standard.(56349215)			
07/31/19	Green, Elizabeth A.	Review case law, intent regarding unfair discrimination and fair and equitable.(56349216)	720.00	1.50	1,080.00
07/31/19	Julian, Robert	Telephone conversation with Mr. Williams and Mr. Kelly re discussions with Governor and plan concerns.(56355096)	1,175.00	0.70	822.50
07/31/19	Rose, Jorian L.	Review Rosenbaum transcript for sections to provide to the Committee.(56353517)	1,010.00	1.60	1,616.00
07/31/19	Rose, Jorian L.	Email correspondence and telephone conferences with Noteholders' counsel regarding designation issues.(56353518)	1,010.00	0.80	808.00
07/31/19	Rose, Jorian L.	Telephone conferences with Ms. Green regarding plan structure and issues.(56353524)	1,010.00	0.60	606.00

Chapter 11 Plan/Plan Confirmation(008)

238.20 198,793.50

07/01/19	Attard, Lauren T.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments (left meeting early).(56209821)	600.00	0.90	540.00
07/01/19	Bloom, Jerry R.	In preparation for official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments (1.3); preparation for the team call on AB 1054 issues of concern to TCC members (.8).(56356691)	1,145.00	2.10	2,404.50
07/01/19	Dumas, Cecily A.	Communicate with TCC re event of significance in case, including AB 1054.(56199692)	950.00	0.70	665.00
07/01/19	Esmont, Joseph M.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments (1.3); follow-up meeting with Ms. Kates and Ms. Dumas to discuss outstanding assignments (.7); confer with team members regarding	600.00	2.00	1,200.00

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Date	Name	Description	Rate	Hours	Amount
		outstanding assignments (.5).(56371197)			
07/01/19	Fuller, Lars H.	Participate in team meeting to discuss status of all outstanding assignments.(56183181)	545.00	1.30	708.50
07/01/19	Green, Elizabeth A.	Team call related to status of pending motions, plans, estimation issues.(56196695)	720.00	0.50	360.00
07/01/19	Kates, Elyssa S.	Participate in team meeting to discuss status of all outstanding assignments.(56198031)	760.00	1.20	912.00
07/01/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56195514)	365.00	1.30	474.50
07/01/19	Kinne, Tanya M.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56217132)	365.00	1.30	474.50
07/01/19	Landrio, Nikki M.	Receive and review email from Ms. Dumas providing topics for team discussion in preparation for upcoming committee meetings.(56217965)	420.00	0.10	42.00
07/01/19	Landrio, Nikki M.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56217977)	420.00	1.30	546.00
07/01/19	Morris, Kimberly S.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56256143)	895.00	1.30	1,163.50
07/01/19	Morris, Kimberly S.	Correspondence re committee meeting agenda item.(56256181)	895.00	0.20	179.00
07/01/19	Rose, Jorian L.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56198744)	1,010.00	1.30	1,313.00

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Date	Name	Description	Rate	Hours	Amount
07/01/19	Sagerman, Eric E.	Attend weekly internal team meeting in preparation of next committee meeting.(56192359)	1,145.00	1.00	1,145.00
07/01/19	Weible, Robert A.	Prepare summary of June 27, 2019 TCFC meeting (2.6); participate in internal call on status of case developments in preparation for July 10 TCC meeting (1.3).(56179888)	830.00	3.90	3,237.00
07/02/19	Dumas, Cecily A.	Review draft June 27 minutes (.2); email Weible re comments (.1).(56200238)	950.00	0.30	285.00
07/02/19	McDonald, Michael H.	Plan and prepare for providing support for July 10 Tort Claimants Committee meeting.(56208255)	230.00	0.70	161.00
07/02/19	Weible, Robert A.	Edit draft of 6-27 meeting summary (.2); emails to Mr. Esmont with questions about 6-27 meeting (.1); further edit and transmit summary for review (.2).(56183741)	830.00	0.50	415.00
07/03/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "19-30088 Amended Memorandum of Points and Authorities" to the Committee for further review.(56208593)	230.00	0.20	46.00
07/05/19	Kinne, Tanya M.	At the request of Mr. Esmont, prepare June 20, 2019 meeting minutes for Ms. Lockhart's review and signature (.10); transmit same to Ms. Lockhart (.20).(56217127)	365.00	0.20	73.00
07/05/19	Kinne, Tanya M.	Review Committee Meeting minutes.(56217128)	365.00	0.40	146.00
07/08/19	Attard, Lauren T.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56240327)	600.00	1.10	660.00
07/08/19	Bloom, Jerry R.	Preparation for (.5) and In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments (1.3); follow up on AB 1054 with Ms. Peterson (.2); follow up with Ms. Dumas	1,145.00	2.30	2,633.50

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Date	Name	Description	Rate	Hours	Amount
		(.3).(56356700)			
07/08/19	Dumas, Cecily A.	Prepare for and participate in weekly team meeting.(56300785)	950.00	1.80	1,710.00
07/08/19	Dumas, Cecily A.	Prepare agenda for TCC meeting.(56300794)	950.00	0.40	380.00
07/08/19	Esmont, Joseph M.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments (1.1); draft agenda for committee meeting (.7).(56371213)	600.00	1.80	1,080.00
07/08/19	Fuller, Lars H.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56195462)	545.00	1.10	599.50
07/08/19	Goodman, Eric R.	Participate in weekly status conference with Team.(56226460)	800.00	1.00	800.00
07/08/19	Julian, Robert	Prepare for all Baker team meeting on case status and motion practice.(56247364)	1,175.00	0.80	940.00
07/08/19	Julian, Robert	Review questions by committee members re governance issues in committee and draft advice response.(56247369)	1,175.00	1.10	1,292.50
07/08/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the weekly team call.(56250370)	760.00	0.10	76.00
07/08/19	Kates, Elyssa S.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56250382)	760.00	1.10	836.00
07/08/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56195515)	365.00	1.10	401.50
07/08/19	Kinne, Tanya M.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56286942)	365.00	1.10	401.50

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Date	Name	Description	Rate	Hours	Amount
07/08/19	Landrio, Nikki M.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56218076)	420.00	1.10	462.00
07/08/19	Morris, Kimberly S.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56256145)	895.00	1.10	984.50
07/08/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56244800)	590.00	1.10	649.00
07/08/19	Rose, Jorian L.	In preparation for Official Committee meeting on July 10, 2019, participate in team meeting to discuss status of all outstanding assignments.(56222740)	1,010.00	1.10	1,111.00
07/08/19	Sagerman, Eric E.	Participate in team meeting by telephone in preparation for next committee meeting(56242582)	1,145.00	1.00	1,145.00
07/09/19	Dumas, Cecily A.	Email Esmont re items to add to agenda for tomorrow's meeting.(56303614)	950.00	0.30	285.00
07/09/19	Esmont, Joseph M.	Work on agenda and confer with internal team in preparation for committee meeting on July 10th.(56371220)	600.00	1.50	900.00
07/09/19	Julian, Robert	Prepare presentations for TCC weekly meeting.(56247376)	1,175.00	2.70	3,172.50
07/09/19	McDonald, Michael H.	Coordinate support with Kimpton Event and Audio Visual team and for July 10 Tort Claimants Committee meeting.(56231822)	230.00	0.70	161.00
07/09/19	McDonald, Michael H.	Plan and prepare for providing support for July 10 Tort Claimants Committee meeting.(56231847)	230.00	0.60	138.00
07/09/19	Morris, Kimberly S.	Draft discovery update for committee meeting.(56256220)	895.00	2.40	2,148.00
07/10/19	Bloom, Jerry R.	Finalize presentation for TCC meeting (2.5); Attend TCC meeting in Sacramento	1,145.00	8.20	9,389.00

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Date	Name	Description	Rate	Hours	Amount
		including presentation on AB 1054 (5.7).(56356695)			
07/10/19	Dumas, Cecily A.	Attend TCC meeting (by phone, for part).(56303669)	950.00	2.00	1,900.00
07/10/19	Esmont, Joseph M.	Prepare for and attend meeting of Official Committee of Unsecured Creditors (6.5).(56371222)	600.00	6.50	3,900.00
07/10/19	Fuller, Lars H.	Presentation of status of discovery at Committee meeting.(56217529)	545.00	0.50	272.50
07/10/19	Goodman, Eric R.	Plan and prepare for meeting with the TCC in Sacramento, California (2.5); attend TCC meeting in Sacramento, California (5.7).(56226468)	800.00	8.20	6,560.00
07/10/19	Julian, Robert	Prepare for Committee meeting.(56247379)	1,175.00	0.40	470.00
07/10/19	Julian, Robert	Attend all day TCC meeting.(56247380)	1,175.00	6.50	7,637.50
07/10/19	Julian, Robert	Meet with Ms. Morris on all Committee presentations in preparation for weekly meeting with TCC.(56247381)	1,175.00	1.60	1,880.00
07/10/19	Julian, Robert	Post-meeting update call with Ms. Dumas.(56247382)	1,175.00	0.20	235.00
07/10/19	Julian, Robert	Post-meeting discussion with Ms. Morris about future claims and discovery work.(56247383)	1,175.00	1.10	1,292.50
07/10/19	McDonald, Michael H.	Provide support for July 10 Tort Claimants Committee meeting.(56231906)	230.00	8.30	1,909.00
07/10/19	Morris, Kimberly S.	Prepare for committee meeting with Ms. Dumas.(56256146)	895.00	0.40	358.00
07/10/19	Morris, Kimberly S.	Meet with Mr. Julian on all committee presentations in preparation for weekly meeting with TCC.(56256147)	895.00	1.60	1,432.00
07/10/19	Morris, Kimberly S.	Attend all day TCC meeting.(56256148)	895.00	6.50	5,817.50
07/10/19	Morris, Kimberly	Post-meeting update call Ms.	895.00	0.20	179.00

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Date	Name	Description	Rate	Hours	Amount
	S.	Dumas.(56256149)			
07/10/19	Morris, Kimberly S.	Post-meeting discussion with Mr. Julian about future claims and discovery work.(56256150)	895.00	1.10	984.50
07/10/19	Parrish, Jimmy D.	Attend committee meeting and provide presentation regarding status of website expected updates.(56249019)	590.00	0.70	413.00
07/10/19	Parrish, Jimmy D.	Review website and open issues in preparation for presentation to the committee.(56249020)	590.00	0.50	295.00
07/10/19	Parrish, Jimmy D.	Talk with Mr. Garabato regarding website updates for the committee.(56249021)	590.00	0.30	177.00
07/10/19	Parrish, Jimmy D.	Prepare for presentation to committee regarding website.(56249022)	590.00	0.70	413.00
07/10/19	Rose, Jorian L.	Attend Committee meeting for July 10, 2019 (partial).(56222760)	1,010.00	3.60	3,636.00
07/10/19	Weible, Robert A.	Participate in TCC meeting by telephone.(56222705)	830.00	5.70	4,731.00
07/12/19	Morris, Kimberly S.	Respond to multiple inquiries from TCC members.(56256165)	895.00	0.50	447.50
07/14/19	Esmont, Joseph M.	Confer with Ms. Dumas and Ms. Kates regarding matters to be completed before next committee meeting, including preparation time (1.1).(56371232)	600.00	1.10	660.00
07/15/19	Attard, Lauren T.	In preparation for Official Committee meeting on July 18, 2019, participate in team meeting to discuss status of all outstanding assignments (left early).(56293207)	600.00	0.50	300.00
07/15/19	Esmont, Joseph M.	In preparation for Official Committee meeting on July 18, 2019, participate in team meeting to discuss status of all outstanding assignments.(56371237)	600.00	1.40	840.00
07/15/19	Fuller, Lars H.	In preparation for Official Committee meeting, participate in team meeting to	545.00	1.40	763.00

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Date	Name	Description	Rate	Hours	Amount
		discuss status of all outstanding assignments.(56235840)			
07/15/19	Morris, Kimberly S.	Participate in team call.(56297915)	895.00	1.20	1,074.00
07/15/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on July 18, 2019, participate in team meeting to discuss status of all outstanding assignments.(56291107)	590.00	1.40	826.00
07/15/19	Rose, Jorian L.	In preparation for Official Committee meeting on July 18, 2019, participate in team meeting to discuss status of all outstanding assignments.(56274730)	1,010.00	1.40	1,414.00
07/15/19	Sabella, Michael A.	In preparation for Official Committee meeting on July 18, 2019, participate in team meeting to discuss status of all outstanding assignments.(56296384)	610.00	1.40	854.00
07/15/19	Sagerman, Eric E.	Participate in team meeting in preparation of next committee meeting.(56287136)	1,145.00	1.10	1,259.50
07/16/19	Kates, Elyssa S.	Preparation of summary regarding case filings to prepare for meeting with the committee.(56284696)	760.00	0.70	532.00
07/16/19	Kinne, Tanya M.	At the request of Mr. Esmont, send Ms. Lockhart June 27, 2019 Committee meeting minutes for review and signature.(56306302)	365.00	0.20	73.00
07/16/19	Weible, Robert A.	Begin preparation of summary of 7-10-19 TCC meeting.(56265911)	830.00	0.90	747.00
07/17/19	Dumas, Cecily A.	Revise Agenda for TCC meeting.(56306545)	950.00	0.40	380.00
07/17/19	Esmont, Joseph M.	Prepare agenda for committee meeting.(56371322)	600.00	1.00	600.00
07/17/19	Julian, Robert	Prepare for meeting with TCC for weekly call.(56297476)	1,175.00	0.80	940.00
07/17/19	Kates, Elyssa S.	Call with Mr. Esmont regarding upcoming committee meeting.(56284708)	760.00	0.40	304.00

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Date	Name	Description	Rate	Hours	Amount
07/17/19	McCabe, Bridget S.	Prepare for and participate in meeting with TCC committee attorneys.(56298919)	630.00	4.00	2,520.00
07/18/19	Dumas, Cecily A.	Prepare for and attend telephonic committee meeting.(56306792)	950.00	2.40	2,280.00
07/18/19	Esmont, Joseph M.	Finalize committee meeting agenda (.5); Prepare for, take minutes of and attend committee call (2.9).(56371324)	600.00	3.40	2,040.00
07/18/19	Goodman, Eric R.	Plan and prepare for meeting with the TCC (2.2); attend meeting with the TCC (via telephone) and present on various topics (2.3).(56266445)	800.00	4.50	3,600.00
07/18/19	Julian, Robert	Attend TCC weekly call and provide report on litigation.(56297483)	1,175.00	2.40	2,820.00
07/18/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the committee meeting, pleadings to be sent to Magnum and other matters.(56284729)	760.00	0.10	76.00
07/18/19	Rose, Jorian L.	Attend July 18th Committee meeting.(56267480)	1,010.00	2.30	2,323.00
07/18/19	Sagerman, Eric E.	Communications Julian and Morris re committee meeting follow up.(56287152)	1,145.00	0.50	572.50
07/18/19	Weible, Robert A.	Work on draft of 7-10-19 TCC meeting minutes.(56271636)	830.00	0.20	166.00
07/19/19	Esmont, Joseph M.	Confer with Mr. Weible regarding minutes (.2); comment on minutes (.3).(56371328)	600.00	0.40	240.00
07/19/19	Julian, Robert	Telephone call with TCC members Carlson and Trostle re communication committee business.(56297493)	1,175.00	0.50	587.50
07/19/19	Julian, Robert	Telephone conversation with Mr. Carlson re communications with TCC.(56297494)	1,175.00	0.30	352.50
07/19/19	Weible, Robert A.	Draft summary analysis of Committee's July 10, 2019 meeting.(56276852)	830.00	4.80	3,984.00
07/21/19	Bent, Camille C.	Review correspondence from Ms. Dumas regarding core team meeting.(56369339)	610.00	0.10	61.00

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Date	Name	Description	Rate	Hours	Amount
07/22/19	Attard, Lauren T.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments (left early).(56347314)	600.00	0.90	540.00
07/22/19	Bator, Chris	In preparation for the Official Committee Meeting on 7-25-19, participate in team meeting to discuss status of all outstanding assignments.(56280662)	510.00	1.20	612.00
07/22/19	Bloom, Jerry R.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments.(56356711)	1,145.00	1.20	1,374.00
07/22/19	Chairez, Joseph L.	In preparation for Official Committee meeting on July 25 2019, participate in team meeting to discuss status of all outstanding assignments.(56316030)	800.00	1.20	960.00
07/22/19	Dow, Dustin M.	In preparation for Official Committee meeting on July 29, 2019, participate in team meeting to discuss status of outstanding assignments (1.2).(56314193)	365.00	1.20	438.00
07/22/19	Esmont, Joseph M.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments. (1.2); Confer with Ms. Lockhart regarding committee meetings (.3)(56371348)	600.00	1.50	900.00
07/22/19	Fuller, Lars H.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments.(56316487)	545.00	1.20	654.00
07/22/19	Green, Elizabeth A.	Participate in meeting in preparation for committee meeting on July 25, 2019 to discuss status of outstanding assignments.(56300426)	720.00	1.20	864.00
07/22/19	Julian, Robert	Draft agenda for call with committee member counsel re estimation motion.(56338975)	1,175.00	0.50	587.50

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Date	Name	Description	Rate	Hours	Amount
07/22/19	Julian, Robert	Draft memo to TCC re claim process.(56338978)	1,175.00	2.20	2,585.00
07/22/19	Kates, Elyssa S.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments.(56324313)	760.00	1.20	912.00
07/22/19	Kleber, Kody	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments.(56359395)	550.00	1.20	660.00
07/22/19	Landrio, Nikki M.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments.(56312794)	420.00	1.20	504.00
07/22/19	Morris, Kimberly S.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments(56339482)	895.00	1.20	1,074.00
07/22/19	Murphy, Keith R.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments.(56381777)	1,110.00	1.20	1,332.00
07/22/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments.(56329835)	590.00	1.20	708.00
07/22/19	Rivkin, David B.	In preparation for the official committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments.(56289366)	1,625.00	1.20	1,950.00
07/22/19	Rose, Jorian L.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all outstanding assignments.(56279899)	1,010.00	1.20	1,212.00
07/22/19	Sabella, Michael A.	In preparation for Official Committee meeting on July 25, 2019, participate in team meeting to discuss status of all	610.00	1.20	732.00

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Date	Name	Description	Rate	Hours	Amount
		outstanding assignments.(56317761)			
07/22/19	Weible, Robert A.	Revise analysis of 7-10-19 TCC meeting and send to Ms. Dumas and Mr. Esmont.(56288289)	830.00	0.60	498.00
07/23/19	Goodman, Eric R.	Conference call with Mr. Weible regarding TCC meeting and related matters.(56307877)	800.00	0.90	720.00
07/23/19	Julian, Robert	Draft status report to TCC members on recoveries and wildfire fund.(56338987)	1,175.00	4.20	4,935.00
07/23/19	Weible, Robert A.	Create and send suggested revision to 7-10-19 meeting analysis to Ms. Dumas and Mr. Esmont (.4); telephone conference with Ms. Dumas regarding notes for TCC meeting preparation (.4) revise and transmit 7-10-19 minutes draft (.6).(56307951)	830.00	1.40	1,162.00
07/24/19	Dumas, Cecily A.	Further comment to Weible on meeting minutes.(56303423)	950.00	0.40	380.00
07/24/19	Esmont, Joseph M.	Review and comment on draft minutes (.4); Draft agenda for committee meeting (1).(56371427)	600.00	1.40	840.00
07/24/19	Weible, Robert A.	Review Mr. Julian's email to committee members regarding pursuit of Ghost Ship recoveries from Wildfire Assistance fund (.2); review and respond to email from Ms. Dumas regarding 7-10-19 meeting (.2); further revise minutes drafts (.5).(56307954)	830.00	0.90	747.00
07/25/19	Dumas, Cecily A.	Tel conference Lockhart, Campora re agenda for meeting.(56318215)	950.00	0.40	380.00
07/25/19	Dumas, Cecily A.	Prepare for and attend TCC meeting.(56318218)	950.00	2.00	1,900.00
07/25/19	Esmont, Joseph M.	Participate in Committee Meeting (2.0) [did not participate in entire meeting]; Confer with Mr. Rose (.9) regarding the same.(56371430)	600.00	2.90	1,740.00
07/25/19	Goodman, Eric R.	Plan and prepare for meeting with the TCC; attend meeting (telephonic) with the TCC	800.00	4.10	3,280.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		and present on bar date notice issues (2.4).(56307890)			
07/25/19	Julian, Robert	Draft status and analysis report to TCC on Tubbs motion and estimation motions.(56338994)	1,175.00	2.40	2,820.00
07/25/19	Julian, Robert	Draft status and analysis report to TCC on Ghost Ship claims.(56338995)	1,175.00	1.60	1,880.00
07/25/19	Julian, Robert	Attend call with TCC communications subcommittee.(56338996)	1,175.00	0.30	352.50
07/25/19	Julian, Robert	Attend TCC weekly meeting and present on litigation and plan process.(56338999)	1,175.00	2.50	2,937.50
07/25/19	Morris, Kimberly S.	Call with committee.(56339507)	895.00	1.80	1,611.00
07/25/19	Rose, Jorian L.	Attend Committee meeting on July 25.(56309206)	1,010.00	2.40	2,424.00
07/25/19	Sagerman, Eric E.	Attend portion of committee call.(56316047)	1,145.00	2.00	2,290.00
07/25/19	Weible, Robert A.	Review TCC plan term sheet and related emails in preparation for 7-25 TCC meeting (.6); participate in TCC telephonic meeting (2.4).(56313938)	830.00	3.00	2,490.00
07/27/19	Landrio, Nikki M.	Receive and review committee communications regarding coordinating the scheduling August 2019 committee meeting and calendar same.(56312904)	420.00	0.20	84.00
07/29/19	Attard, Lauren T.	Telephone conference in preparation for Committee meeting on August 1, 2019.(56347485)	600.00	1.00	600.00
07/29/19	Bator, Chris	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56342239)	510.00	0.80	408.00
07/29/19	Bloom, Jerry R.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status and all	1,145.00	0.80	916.00

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Date	Name	Description	Rate	Hours	Amount
		outstanding assignments (.8).(56356739)			
07/29/19	Chairez, Joseph L.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56355081)	800.00	0.80	640.00
07/29/19	Esmont, Joseph M.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56371441)	600.00	0.80	480.00
07/29/19	Fuller, Lars H.	Review communications regarding upcoming Core Team Meeting (.2); in preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments (.9).(56317093)	545.00	1.10	599.50
07/29/19	Kates, Elyssa S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56350355)	760.00	0.80	608.00
07/29/19	Landrio, Nikki M.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56369862)	420.00	0.80	336.00
07/29/19	Martinez, Daniella E.	Participate in team meeting to discuss status of all outstanding assignments.(56349269)	400.00	0.90	360.00
07/29/19	McCabe, Bridget S.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56367804)	630.00	0.80	504.00
07/29/19	Morris, Kimberly S.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56365804)	895.00	0.80	716.00
07/29/19	Murphy, Keith R.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56326149)	1,110.00	0.80	888.00

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56358080)	590.00	0.80	472.00
07/29/19	Rose, Jorian L.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56353516)	1,010.00	0.80	808.00
07/29/19	Sabella, Michael A.	In preparation for Official Committee meeting on August 1, 2019, participate in team meeting to discuss status of all outstanding assignments.(56362989)	610.00	0.80	488.00
07/29/19	Sagerman, Eric E.	Attend weekly meeting to prepare for next committee call.(56366573)	1,145.00	0.80	916.00
07/29/19	Weible, Robert A.	Prepare analysis of the Committee's 7-25-19 meeting (3.6); review Tosdal/Trostle observations regarding TCC 7-25-19 term sheet draft (.1).(56326424)	830.00	3.70	3,071.00
07/30/19	Dumas, Cecily A.	Revise draft minutes of 7/25 meeting.(56346790)	950.00	0.40	380.00
07/30/19	Kates, Elyssa S.	Correspondence with Ms. Carens and Mr. Goren regarding the payment to committee members.(56350347)	760.00	0.10	76.00
07/30/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the PG&E conference call.(56350348)	760.00	0.10	76.00
07/30/19	Kates, Elyssa S.	Correspondence with Ms. Green regarding the status of reimbursement payments to the members of the TCC.(56350361)	760.00	0.10	76.00
07/30/19	Kates, Elyssa S.	Review motions and other pleadings to determine their potential impact on the TCC and the need to take action.(56350364)	760.00	0.70	532.00
07/30/19	Weible, Robert A.	Prepare and revise draft of 7-25-19 meeting analysis.(56344856)	830.00	0.90	747.00
07/31/19	Dettelbach, Steven M.	Begin review of materials filed by PG&E in criminal case and preparation for	1,015.00	1.50	1,522.50

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Date	Name	Description	Rate	Hours	Amount
		Committee meeting.(56355509)			
07/31/19	Esmont, Joseph M.	Draft agenda for committee meeting (1.1); draft July 18 committee minutes (1.8); review and comment on minutes of July 25 meeting (.3);(56371443)	600.00	3.10	1,860.00
07/31/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and Ms. Hammon-Turano regarding committee member reimbursement.(56350374)	760.00	0.10	76.00
07/31/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Draft Minutes of Committee Meeting July 25, 2019" to the Committee for further review.(56365361)	230.00	0.20	46.00
07/31/19	Weible, Robert A.	Incorporate Ms. Dumas's suggested edits into 7-25019 meeting minutes draft (.4); review and comment on draft of 7-18-19 meeting minutes (.5).(56351630)	830.00	0.90	747.00

Committee Meetings and Preparation(009)

241.30 197,993.50

07/15/19	Curtis, Cory M.	Review and analyze 10Q filing related to PG&E.(56257524)	625.00	0.20	125.00
07/15/19	Curtis, Cory M.	Review amended declaration of Jason P. Wells.(56257525)	625.00	0.20	125.00

Corporate and Board Issues(010)

0.40 250.00

07/02/19	Dumas, Cecily A.	Communicate with Bloom re PG&E proposal to securitize profits to fund wildfire expenses.(56200245)	950.00	0.80	760.00
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DIP Financing/Cash Mgmt./Hedging Transactions(012)

0.80 760.00

07/14/19	Bloom, Jerry R.	Emails with Mr. Weible and review of AB 1054 on Executive Compensation.(56356712)	1,145.00	1.30	1,488.50
07/14/19	Kates, Elyssa S.	Correspondence with Mr. Parrish regarding the application to retain Mr. Johnson and application to approve incentive program.(56284668)	760.00	0.10	76.00
07/15/19	Bloom, Jerry R.	Further attention to executive compensation	1,145.00	1.30	1,488.50

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Date	Name	Description	Rate	Hours	Amount
		issues with Mr. Weible and emails addressing questions from Mr. Weible(0.8); further review of AB 1054 for Mr. Weible (0.5).(56356713)			
07/16/19	Weible, Robert A.	Review Lincoln International email regarding objections to CEO compensation package (.2); review debtors' motion on CEO compensation and supporting declarations, and prepare and forward objections to Ms. Dumas (2.3).(56265910)	830.00	2.50	2,075.00
07/17/19	Kates, Elyssa S.	Communications regarding responses to the debtors' motion to approve the terms of William Johnson's employment.(56284709)	760.00	0.20	152.00
07/18/19	Rose, Jorian L.	Telephone conferences with Mr. Weible regarding employee issues.(56267487)	1,010.00	0.30	303.00
07/18/19	Weible, Robert A.	Review emails between Ms. Dumas and Lincoln International regarding opposition to CEO compensation (.2); office conference with Mr. Esmont and telephone conference with Mr. Rose regarding opposition (.3).(56271635)	830.00	0.50	415.00
Employee Issues(014)				6.20	5,998.00
07/03/19	Attard, Lauren T.	Research exclusivity for response to Bondholders' motion to terminate exclusivity.(56209659)	600.00	2.20	1,320.00
07/04/19	Attard, Lauren T.	Research exclusivity in preparation for response to Bondholders' motion to terminate exclusivity.(56209616)	600.00	2.70	1,620.00
07/07/19	Attard, Lauren T.	Draft statement in response to bondholders' motion to terminate exclusivity.(56209999)	600.00	4.10	2,460.00
07/07/19	Esmont, Joseph M.	Analysis of issues related to bondholder motion to terminate plan exclusivity(56371210)	600.00	2.50	1,500.00
07/08/19	Attard, Lauren T.	Telephone conferences with Mr. Rose regarding motion to terminate exclusivity (.2); telephone conference with Mr. Goodman regarding the same	600.00	0.70	420.00

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Date	Name	Description	Rate	Hours	Amount
		(.5).(56240328)			
07/08/19	Dumas, Cecily A.	Email Lacey, Public Advocates Office, re position on exclusivity.(56300787)	950.00	0.20	190.00
07/08/19	Goodman, Eric R.	Review form motions to terminate exclusivity (.3); research and review case law on default interest rate and draft email to Mr. Fuller regarding the same (.9); telephone call with Ms. Attard regarding TCC statement in response to motion to terminate exclusivity (.5).(56226459)	800.00	1.70	1,360.00
07/08/19	Rose, Jorian L.	Telephone conferences with Ms. Attard regarding exclusivity.(56222747)	1,010.00	0.40	404.00
07/09/19	Goodman, Eric R.	Telephone call with Ms. Attard regarding statement in response to motion to terminate exclusivity (.2); review draft statement in response to motion to terminate exclusivity (.4); follow-up call with Ms. Attard regarding draft statement in response to motion to terminate exclusivity (.3).(56226463)	800.00	0.90	720.00
07/10/19	Attard, Lauren T.	Draft response to motion to terminate exclusivity (8.6); telephone conferences with Mr. Goodman regarding the same (.5).(56240904)	600.00	9.10	5,460.00
07/10/19	Fuller, Lars H.	Review and analyze Noteholders motion to terminate exclusivity and term sheet.(56217648)	545.00	0.50	272.50
07/11/19	Attard, Lauren T.	Telephone conferences with Mr. Julian regarding research in preparation for response to motion to terminate exclusivity (.3); telephone conference with Mr. Esmont re the same (.1); research the same (5.0); draft response regarding the same (2.7).(56240924)	600.00	8.10	4,860.00
07/11/19	Goodman, Eric R.	Review and edit draft statement in response to motion to terminate exclusivity (2.2); draft email to Ms. Attard regarding comments to statement in response to motion to terminate exclusivity (.2).(56226470)	800.00	2.40	1,920.00

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Date	Name	Description	Rate	Hours	Amount
07/11/19	Julian, Robert	Review email trail re discovery on bondholder motion re exclusivity and assign discovery.(56247394)	1,175.00	0.60	705.00
07/12/19	Attard, Lauren T.	Revise motion to terminate exclusivity per Mr. Goodman.(56240926)	600.00	0.60	360.00
07/12/19	Dumas, Cecily A.	Review ad hoc subro joinder in motion to terminate exclusivity.(56303715)	950.00	0.70	665.00
07/12/19	Goodman, Eric R.	Edit and revise statement on motion to terminate exclusivity (3.1); draft email to Ms. Attard regarding further edits to statement on motion to terminate exclusivity (.1).(56226474)	800.00	3.20	2,560.00
07/13/19	Attard, Lauren T.	Draft stipulation regarding motion to extend exclusivity (.7); telephone conference with Ms. Kates regarding research on the motion to extend exclusivity (.2); research the same (1.7).(56240929)	600.00	2.60	1,560.00
07/13/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Ms. Attard regarding extending the objection deadline to the motion to terminate the exclusivity period.(56250431)	760.00	0.10	76.00
07/13/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the motion to terminate exclusivity filed by the Ad Hoc Group of Noteholders.(56250432)	760.00	0.10	76.00
07/13/19	Kates, Elyssa S.	Analysis of capped distribution plan issues, including cram down issues, estimation of personal injury and claims liquidation.(56250435)	760.00	8.20	6,232.00
07/14/19	Attard, Lauren T.	Research for motion to terminate exclusivity.(56240930)	600.00	3.90	2,340.00
07/14/19	Kates, Elyssa S.	Analysis of exclusivity issues and capped distribution plans.(56284673)	760.00	9.80	7,448.00
07/14/19	Kates, Elyssa S.	Call with Ms. Attard regarding the response to the motion to terminate exclusivity.(56284674)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
07/15/19	Attard, Lauren T.	Revise motion to extend exclusivity (4); research regarding the same (1.6); telephone conferences with Mr. Blanchard regarding the same (.3).(56293208)	600.00	5.90	3,540.00
07/15/19	Blanchard, Jason I.	Telephone conferences with Ms. Attard to discuss revising portions of the TCC's response to the motion to terminate exclusivity (.4); email correspondence with Ms. Attard regarding the same (.2); review and revise draft (1.6); analyze case law and chapter 11 plans in connection with revising draft (5.1).(56274362)	650.00	7.30	4,745.00
07/15/19	Dumas, Cecily A.	Telephone conference(s) Julian re subro questions on termination of exclusivity and subro plan (.5); review subro plan term sheet and pose objections (1.).(56305744)	950.00	1.50	1,425.00
07/15/19	Fuller, Lars H.	Review stipulations regarding objection deadline for Bondholders' Exclusivity Motion.(56299472)	545.00	0.40	218.00
07/15/19	Julian, Robert	Revise TCC response to Ad Hoc Bondholder motion to terminate exclusivity.(56297459)	1,175.00	3.80	4,465.00
07/15/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the response to the Ad Hoc Noteholders' motion to terminate exclusivity.(56284675)	760.00	0.20	152.00
07/15/19	Kates, Elyssa S.	Preparation of response to the Ad Hoc Noteholders' motion to terminate exclusivity.(56284676)	760.00	1.60	1,216.00
07/16/19	Attard, Lauren T.	Revise motion to extend exclusivity (1.7); research the same (3.1); office conferences with Mr. Julian regarding the same (.5).(56293212)	600.00	5.30	3,180.00
07/16/19	Dumas, Cecily A.	Review United States objection to exclusivity motion (.3); question to Kates re amount of US claim (.2).(56305760)	950.00	0.50	475.00
07/16/19	Dumas, Cecily A.	Provide comments to Julian on draft opposition to motion to terminate exclusivity (.8).(56305759)	950.00	0.80	760.00

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Date	Name	Description	Rate	Hours	Amount
07/16/19	Goodman, Eric R.	Review and comment on objection to motion to extend exclusivity.(56437711)	800.00	0.70	560.00
07/16/19	Julian, Robert	Review case authorities in support of TCC response to Ad Hoc Bondholders motion to terminate exclusivity.(56297466)	1,175.00	1.30	1,527.50
07/16/19	Julian, Robert	Revise TCC response to AHB motion to terminate exclusivity.(56297467)	1,175.00	3.30	3,877.50
07/16/19	Rose, Jorian L.	Review Government's exclusivity objection.(56257791)	1,010.00	0.30	303.00
07/17/19	Attard, Lauren T.	Revise objection to the bondholders' motion to terminate exclusivity (4.2); research the same (1.7); office conferences with Mr. Julian regarding the same (.7).(56293443)	600.00	6.60	3,960.00
07/17/19	Dumas, Cecily A.	Revise opposition to AHB motion to terminate exclusivity (2.).(56306540)	950.00	2.00	1,900.00
07/17/19	Julian, Robert	Revise opposition to Ad Hoc Bondholder Motion to Terminate Exclusivity.(56297472)	1,175.00	4.70	5,522.50
07/17/19	Rose, Jorian L.	Review Holdco exclusivity filing.(56267472)	1,010.00	0.40	404.00
07/18/19	Attard, Lauren T.	Telephone conference with Mr. Blanchard regarding research for objection to motion to terminate exclusivity (.2); telephone conference with Mr. Esmont regarding the same (.2); revise the same for filing (4.5); read responses regarding the same (2); emails regarding the same (1).(56294239)	600.00	7.90	4,740.00
07/18/19	Blanchard, Jason I.	Telephone calls with Ms. Attard to discuss issues related to the objection to the motion of the ad hoc committee of unsecured noteholders to terminate exclusivity (.4); analyze and edit draft objection (2.6).(56274404)	650.00	3.00	1,950.00
07/18/19	Dumas, Cecily A.	Review Debtors' response to motion to terminate exclusivity (.8); emails Karotkin, Kelly, Pitre re Debtors' statements of negotiations with TCC (.6).(56306794)	950.00	1.40	1,330.00

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Date	Name	Description	Rate	Hours	Amount
07/18/19	Fuller, Lars H.	Review UCC statement regarding exclusivity motion (.3); exchange communications with Ms. Kates regarding TCC statement regarding exclusivity motion (.4); review Columbus Hill Capital Management's objection to exclusivity motion (.2); review and analyze TCC objection to exclusivity motion (.5); review and analyze Declaration of Tomer Perry in support of PG&E objection to exclusivity motion (.2); review and analyze role of Elliott Management Corporation in support of Bondholders' exclusivity motion (.4).(56266953)	545.00	2.00	1,090.00
07/18/19	Julian, Robert	Revise and finalize response to Ad Hoc Bondholder motion to terminate exclusivity.(56297477)	1,175.00	3.20	3,760.00
07/18/19	Julian, Robert	Telephone conversation with Subro counsel Mr. Minias re finalizing responses to bondholder exclusivity motion.(56297481)	1,175.00	0.20	235.00
07/18/19	Julian, Robert	Telephone conversation with Subro counsel Mr. Grassgreen re bondholder motion.(56297482)	1,175.00	0.20	235.00
07/18/19	Kates, Elyssa S.	Review issues regarding responses to the ad hoc noteholders' motion to terminate exclusivity.(56284725)	760.00	0.30	228.00
07/18/19	Rivkin, David B.	Attention to the motion to terminate exclusivity and related matters (1.8); exchange numerous emails with Cecily Dumas, Eric Sagerman, et al., regarding the motion to terminate exclusivity and related matters (.2).(56474749)	1,625.00	2.00	3,250.00
07/21/19	Dumas, Cecily A.	Confer with Rose re discovery on AHB exclusivity motion.(56276908)	950.00	0.60	570.00
07/21/19	Murphy, Keith R.	Review TCC objection to Bondholders' request to terminate exclusivity (.3).(56275833)	1,110.00	0.30	333.00
07/22/19	Attard, Lauren T.	Research exclusivity standards.(56437712)	600.00	0.80	480.00

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Date	Name	Description	Rate	Hours	Amount
07/22/19	Blanchard, Jason I.	Review and analyze documents produced by the Ad Hoc Committee of Bondholders in connection with the upcoming deposition of bondholders' financial advisor (.2); conference with Mr. Rose regarding deposition (.1).(56322658)	650.00	0.30	195.00
07/22/19	Fuller, Lars H.	Communications with Mr. Rose regarding exclusivity depositions (.5); communications with Ms. Dumas regarding exclusivity depositions (.4).(56338622)	545.00	0.90	490.50
07/22/19	Rose, Jorian L.	Attend deposition of ad hoc noteholders for exclusivity termination.(56279897)	1,010.00	4.80	4,848.00
07/23/19	Attard, Lauren T.	Meetings with bondholders regarding discovery issues (1.3).(56347392)	600.00	1.30	780.00
07/23/19	Blanchard, Jason I.	Analyze the ad hoc bondholders' reply in support of the motion to terminate exclusivity in connection with conducting research on issues raised in the same (.6); conduct research (.4); telephone conferences with Ms. Attard regarding the same (.2).(56322675)	650.00	1.20	780.00
07/23/19	Dumas, Cecily A.	Review Ad Hoc subrogation claim holders motion to terminate exclusivity and plan term sheet (1.1).(56300755)	950.00	1.10	1,045.00
07/23/19	Murphy, Keith R.	Review correspondence from Mr. Alan Kornberg and Stephen Karotkin seeking adjournment of the hearing of the bondholder's motion to terminate exclusivity.(56390321)	1,110.00	0.10	111.00
07/23/19	Rivkin, David B.	Confer with Cecily Dumas regarding CPUC's request for the two weeks postponement of the motion to lift exclusivity (.2); confer with Andrew Grossman, Mark DeLaquil, Lee Casey, and Elizabeth Foley regarding CPUC's request for the two weeks postponement of the motion to lift exclusivity (.4); attention to the CPUC's request regarding CPUC's request for the two weeks postponement of the motion to	1,625.00	0.70	1,137.50

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Date	Name	Description	Rate	Hours	Amount
		lift exclusivity (.1).(56502785)			
07/24/19	Attard, Lauren T.	Draft motion to terminate exclusivity.(56347395)	600.00	1.50	900.00
07/25/19	Green, Elizabeth A.	Review additional issues related to termination of exclusivity and term sheet.(56314090)	720.00	1.50	1,080.00
07/29/19	Murphy, Keith R.	Review summary of last week's hearings concerning exclusivity and other matters from Mr. Blanchard.(56326148)	1,110.00	0.10	111.00
Exclusivity(016)				147.50	112,590.00
07/02/19	Bloom, Jerry R.	Email regarding TCC position on Mutual Assistance Agreements in response to questions (0,2); review of prior review of motion and agreements and court filing (0.9).(56356693)	1,145.00	1.20	1,374.00
07/02/19	Esmont, Joseph M.	Review pleading to assume mutual assistance agreement (.3); Confer with Lincoln regarding assumption of the same (1); draft statement of nonopposition (.5).(56371199)	600.00	1.80	1,080.00
07/02/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Bloom, Mr. Esmont and others regarding the rejection of mutual assistance agreements.(56198052)	760.00	0.10	76.00
07/02/19	Kates, Elyssa S.	Review statement of non-opposition to motion to reject mutual assistance agreements.(56198054)	760.00	0.10	76.00
07/03/19	Esmont, Joseph M.	Confer with Ms. Zuberi regarding rejection/assumption treatment of PPAs in multiple phone calls (.8); plan access to information regarding ultimate effect of assumption or rejection of PPAs on tort claimants (1.2).(56371203)	600.00	2.00	1,200.00
07/23/19	Bloom, Jerry R.	Review matrix and call with Ms. Zuberi and Mr. Esmont regarding PG&E PPAs (0.9) and follow up call with IEP, EDF and CPUC on PPAs (1.2).(56356709)	1,145.00	1.00	1,145.00

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Date	Name	Description	Rate	Hours	Amount
07/24/19	Esmont, Joseph M.	Analysis of PPA rejection issues and discuss same with Mr. Bloom and Ms. Zuberi.(56371425)	600.00	1.40	840.00
Executory Contracts/Lease Issues(017)				7.60	5,791.00
07/01/19	Martinez, Daniella E.	Confer with Mr. Donaho regarding discovery index and upcoming projects.(56198804)	400.00	0.30	120.00
07/02/19	Kates, Elyssa S.	Review motions, claims transfers and other docket filings to determine their potential impact on the TCC and possible courses of action to take.(56198051)	760.00	0.40	304.00
07/03/19	Kates, Elyssa S.	Review motions, claims transfers and other docket filings to determine their potential impact on the TCC and possible courses of action to take.(56198069)	760.00	1.10	836.00
07/08/19	Kates, Elyssa S.	Review motions and other pleadings filed in the cases, including adversary proceedings, in order to determine their potential impact on the TCC.(56250378)	760.00	2.10	1,596.00
07/10/19	Kates, Elyssa S.	Review motions, claims transfers and other docket entries to determine their potential impact on the TCC and whether action should be taken.(56250400)	760.00	0.30	228.00
07/11/19	Kates, Elyssa S.	Review orders, pleadings and additional docket entries to determine their impact on the TCC and the need to take action.(56250411)	760.00	0.60	456.00
07/12/19	Kates, Elyssa S.	Review pleadings and other docket filings to determine their potential impact on the TCC and the need for action.(56250428)	760.00	1.40	1,064.00
07/12/19	Landrio, Nikki M.	Email exchanges with Ms. Dumas regarding request for media new summary distribution (.2) and locate samples of news feeds prepared in connection with PG&E (.2).(56225536)	420.00	0.40	168.00
07/12/19	Landrio, Nikki M.	Email exchanges with Ms. Dewey regarding implementation of Ms. Dumas' request to	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		have the daily PG&E media news summary distributed to the core team.(56225539)			
07/12/19	Martinez, Daniella E.	Call with Mr. Kleber regarding case strategy for upcoming week.(56226502)	400.00	0.20	80.00
07/12/19	Martinez, Daniella E.	Communications with Ms. Morris, Ms. Sproull, Mr. Donaho and Mr. Kristiansen regarding strategy for finalizing volume 5 of document production.(56226504)	400.00	0.20	80.00
07/13/19	Brennan, Terry M.	Attend to case plan and strategy.(56361847)	600.00	0.50	300.00
07/13/19	Thomas, Emily B.	Prepare and review correspondence regarding management and review of discovery (.3); analyze underlying filings and documents related to same (.6); conference with Ms. Morris and Mr. Curtis regarding same (.2); assist with strategy related to pursuit of discovery materials (1.0).(56235542)	450.00	2.10	945.00
07/14/19	Brennan, Terry M.	Attend to strategic plan.(56341314)	600.00	1.00	600.00
07/14/19	Dumas, Cecily A.	Tel conference Esmont, Kates re status of all motions and responses, open items for team (1.); prepare agenda for team meeting (.4).(56303720)	950.00	1.40	1,330.00
07/14/19	Kates, Elyssa S.	Call with Ms. Dumas and Mr. Esmont regarding the hearing on July 24, 2019, staffing issues, and professional retention issues.(56284672)	760.00	1.20	912.00
07/14/19	Thomas, Emily B.	Prepare and review correspondence regarding management and review of discovery (.1); continue to analyze underlying filings and documents related to same (.4); assist with strategy related to pursuit of discovery materials (.3).(56235562)	450.00	0.80	360.00
07/15/19	Bloom, Jerry R.	Prepare for and attend team status call.(56356714)	1,145.00	1.30	1,488.50

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Date	Name	Description	Rate	Hours	Amount
07/15/19	Dumas, Cecily A.	Prepare for and lead team status and strategy call.(56305735)	950.00	1.50	1,425.00
07/15/19	Dumas, Cecily A.	Revise case calendar sent to TCC and communicate with Lane re same.(56305737)	950.00	0.40	380.00
07/15/19	Green, Elizabeth A.	Core team telephone conference.(56279630)	720.00	1.10	792.00
07/15/19	Kates, Elyssa S.	Review motions and other pleadings filed in the cases to determine their potential impact on the TCC and the need to respond.(56284685)	760.00	0.30	228.00
07/15/19	Smith, Shanisha Y.	Review and analyze case documents and correspondence, case strategy, various workstreams, discovery and document productions that may inform those workstreams including PG&E's May 10Q, and the Amended Wells Declaration – PG&E CFO Declaration in preparation for case conference.(56274195)	470.00	2.80	1,316.00
07/15/19	Thomas, Emily B.	Continue to analyze underlying filings and documents related to same (.6); assist with strategy related to management of discovery review and document analysis (.5).(56235561)	450.00	1.10	495.00
07/16/19	Julian, Robert	Telephone conversation with Mr. Sagerman re update on case status and strategy.(56297471)	1,175.00	0.40	470.00
07/16/19	Kates, Elyssa S.	Review motions, transfers of claims and other documents filed in the cases to determine their potential impact on the TCC and the need to respond.(56284695)	760.00	2.10	1,596.00
07/16/19	Smith, Shanisha Y.	Continue to review and analyze discovery and document productions in preparation for case conference.(56274193)	470.00	2.70	1,269.00
07/16/19	Thomas, Emily B.	Continue to analyze underlying filings and documents related to same.(56261094)	450.00	0.70	315.00
07/17/19	Bator, Chris	Participation in team call regarding	510.00	1.00	510.00

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Date	Name	Description	Rate	Hours	Amount
		discovery plan.(56261737)			
07/17/19	Kates, Elyssa S.	Review motions, pleadings and transfers of claims to determine their impact on the TCC and whether action must be taken.(56284706)	760.00	2.30	1,748.00
07/17/19	Landrio, Nikki M.	Communications with Ms. Dewey regarding distribution of the PG&E news and media letter to the case core team members as requested by Ms. Dumas (.2) and provide Ms. Dewey with the team member list to be added to the distribution (.1).(56278406)	420.00	0.30	126.00
07/17/19	Peña, Clair C.	Team meeting regarding discovery plan.(56352937)	310.00	1.00	310.00
07/18/19	Bloom, Jerry R.	Attend weekly TCC call.(56356729)	1,145.00	2.40	2,748.00
07/18/19	Kates, Elyssa S.	Review motions and other pleadings filed in the cases to determine the potential impact on the TCC and the need to respond.(56284721)	760.00	1.90	1,444.00
07/18/19	Kates, Elyssa S.	Review pleadings, the commitment letter and Ad Hoc Group of Noteholders' term sheet to determine the impact on the TCC.(56284722)	760.00	3.80	2,888.00
07/19/19	Kates, Elyssa S.	Review of pleadings to determine their potential impact on the TCC and the need to respond.(56284755)	760.00	3.60	2,736.00
07/19/19	Morris, Kimberly S.	Meet with E. Sagerman re case strategy.(56297957)	895.00	0.40	358.00
07/19/19	Murphy, Keith R.	Correspond with Ms. Green, confer with Mr. Blanchard and Mr. Rose regarding upcoming deposition of the AHB financial advisor on Monday morning and issues to review and address for same, briefly discuss background and review materials from Mr. Blanchard.(56292834)	1,110.00	0.90	999.00
07/19/19	Thomas, Emily B.	Review and analyze recent pleadings and discovery documents to assist with motion to compel strategy.(56319134)	450.00	0.90	405.00

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Date	Name	Description	Rate	Hours	Amount
07/21/19	Dumas, Cecily A.	Prepare agenda for team meeting(56276907)	950.00	0.70	665.00
07/21/19	Landrio, Nikki M.	Receive and review energy news letter from July 21, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.2).(56278516)	420.00	0.20	84.00
07/22/19	Dumas, Cecily A.	Participate in team weekly call.(56300777)	950.00	1.20	1,140.00
07/22/19	Goodman, Eric R.	Plan and prepare for conference call with Team leaders (.2); conference call with PG&E Team regarding case status (1.2).(56307866)	800.00	1.40	1,120.00
07/22/19	Landrio, Nikki M.	Receive and review PG&E news letter for July 22, 2019 for communication to the committee (.1).(56312780)	420.00	0.10	42.00
07/23/19	Landrio, Nikki M.	Receive and review PG&E news letter for July 23, 2019 for communication to the committee (.1).(56312809)	420.00	0.10	42.00
07/24/19	Kates, Elyssa S.	Review pleadings to determine their potential impact on the TCC and the need to respond.(56324344)	760.00	2.40	1,824.00
07/24/19	Landrio, Nikki M.	Receive and review PG&E news letter for July 24, 2019 for communication to the committee (.1).(56312834)	420.00	0.10	42.00
07/25/19	Bloom, Jerry R.	Participate in weekly TCC call.(56356730)	1,145.00	2.40	2,748.00
07/25/19	Landrio, Nikki M.	Receive and review communications with the committee and counsel to committee regarding various litigation issues and strategy.(56312880)	420.00	0.70	294.00
07/25/19	Landrio, Nikki M.	Receive and review PG&E news letter for July 25, 2019 for communication to the committee (.1).(56312864)	420.00	0.10	42.00
07/25/19	Weible, Robert A.	Read and evaluate emails from Messrs. Campona, Scarpulla and others regarding Scarpulla email communications with	830.00	2.30	1,909.00

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Date	Name	Description	Rate	Hours	Amount
		Bondholders' committee representative (1.9); office conference with Mr. Goodman regarding issues arising from those communications (.4).(56313937)			
07/26/19	Bloom, Jerry R.	Discussion with Mr. Goldberg and Trident team on PR for TCC.(56356727)	1,145.00	0.40	458.00
07/26/19	Landrio, Nikki M.	Receive and review PG&E news letter for July 26, 2019 for communication to the committee (.1).(56312887)	420.00	0.10	42.00
07/27/19	Kates, Elyssa S.	Review motions and other filings in the cases to determine their impact on the TCC and whether there is a need for the TCC to respond.(56324361)	760.00	0.90	684.00
07/27/19	Landrio, Nikki M.	Receive and review PG&E news letter for July 27, 2019 for communication to the committee (.1).(56312902)	420.00	0.10	42.00
07/28/19	Dumas, Cecily A.	Prepare agenda for weekly team call.(56318229)	950.00	0.50	475.00
07/29/19	Dumas, Cecily A.	Prepare for and participate in team weekly call.(56319325)	950.00	1.50	1,425.00
07/29/19	Kates, Elyssa S.	Review motions, issues on appeal and other pleadings filed in the cases and adversary proceedings to determine the impact on the TCC and the need to take action.(56350335)	760.00	2.90	2,204.00
07/30/19	Landrio, Nikki M.	Receive and review PG&E news letter for July 30, 2019 for communication to the committee (.1).(56369875)	420.00	0.10	42.00
07/30/19	Weible, Robert A.	Emails from and to Mr. Esmont regarding meaning of phrase relating to payment of claims in A.B. 1054 as enacted.(56344857)	830.00	0.30	249.00
07/31/19	Brennan, Terry M.	Discuss status of matter with Mr. Kavouras, including overview of case.(56348722)	600.00	0.40	240.00
07/31/19	Kates, Elyssa S.	Review motions, claims transfers, notices and other pleadings to determine their potential impact on the TCC and the need to	760.00	3.40	2,584.00

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Date	Name	Description	Rate	Hours	Amount
		take action.(56350377)			
General Case Strategy (includes communications with Committee)(018)				69.40	51,906.50
07/08/19	Kates, Elyssa S.	Call with Mr. Fuller regarding the hearing on July 9, 2019.(56250375)	760.00	0.30	228.00
07/08/19	Kinne, Tanya M.	Review list of matters scheduled for hearing on July 9, 2019 (.10); draft email to Ms. Kates regarding same (.10).(56286941)	365.00	0.20	73.00
07/08/19	Landrio, Nikki M.	Receive and review critical dates memorandum to be provide to committee regarding upcoming hearings and reconciliation of same as tracked in Compulaw docketing system.(56218082)	420.00	0.70	294.00
07/09/19	Attard, Lauren T.	Revise summary of hearing for circulation to Committee.(56240894)	600.00	0.50	300.00
07/09/19	Blanchard, Jason I.	Calls with Ms. Attard to discuss drafting summary of today's hearings on the TCC's motion for protective order and other matters (.1); draft summary of the same for the TCC's review (2.5).(56248772)	650.00	2.60	1,690.00
07/09/19	Blanchard, Jason I.	Listen to court hearing on the TCC's motion for protective order and other matters in connection with drafting summary of the same for the TCC's review.(56248781)	650.00	2.40	1,560.00
07/09/19	Dumas, Cecily A.	Attend (telephonic) hearings on protective order, employment applications.(56303618)	950.00	2.00	1,900.00
07/09/19	Fuller, Lars H.	Participate in hearings on Deloitte & Touche, Coblenz, and D&O motions.(56431064)	545.00	2.30	1,253.50
07/09/19	Fuller, Lars H.	Draft summary of hearing for Mr. Julian.(56431065)	545.00	0.10	54.50
07/10/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding July 9, 2019 hearing transcript and communication of same to the committee.(56218133)	420.00	0.20	84.00
07/19/19	Bloom, Jerry R.	Conference call with Ms. Dumas Mr. Rivkin,	1,145.00	1.60	1,832.00

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Date	Name	Description	Rate	Hours	Amount
		Mr Sagerman on AB 1054(56472886)			
07/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and others regarding action items for the hearing on July 24, 2019.(56284756)	760.00	0.10	76.00
07/19/19	Sagerman, Eric E.	Review incoming pleadings on exclusivity, estimation and related for upcoming hearings(56287159)	1,145.00	0.90	1,030.50
07/20/19	Kates, Elyssa S.	Preparation for hearing on July 24, 2019 including review of all pleadings and responsive papers.(56284757)	760.00	6.20	4,712.00
07/21/19	Kates, Elyssa S.	Analysis of pleadings to facilitate preparation for July 24, 2019 hearing.(56324297)	760.00	6.30	4,788.00
07/21/19	Landrio, Nikki M.	Receive and review Ms. Attard summary of July 9, 2019 hearings regarding Debtors motion for protective order, Debtors application to retain Coblenz, Patch, Duffy & Bass, and Debtors motion to purchase directors and officers insurance (.2).(56278514)	420.00	0.20	84.00
07/23/19	Kates, Elyssa S.	Preparation of status chart for motions for upcoming hearings.(56324325)	760.00	2.10	1,596.00
07/24/19	Attard, Lauren T.	Attend court hearing regarding motion for exclusivity (1.5); revise summary for circulation (1.6).(56347394)	600.00	3.10	1,860.00
07/24/19	Blanchard, Jason I.	Listen to court hearing on the bondholder's motion to terminate exclusivity and other matters in connection with drafting summary of the same for the TCC's review (2.1); draft summary (1.7); revise per discussion with Ms. Attard (.4)(56322681)	650.00	4.20	2,730.00
07/24/19	Dumas, Cecily A.	Prepare for and appear at hearing to terminate exclusivity and status conference (3.1); meeting with JCCP leadership, Julian, Morris, Attard (.6); meeting with Williams, Murphy, Julian et al re plan (1.4).(56303421)	950.00	5.60	5,320.00

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Date	Name	Description	Rate	Hours	Amount
07/24/19	Julian, Robert	Prepare for hearing on status conference on Tubbs relief from stay motion and exclusivity motion.(56338988)	1,175.00	1.50	1,762.50
07/24/19	Julian, Robert	Attend hearing on status conference on Tubbs relief from stay motion and exclusivity motion.(56338989)	1,175.00	2.30	2,702.50
07/24/19	Morris, Kimberly S.	Travel to/from court for hearing.(56339499)	895.00	0.40	358.00
07/24/19	Morris, Kimberly S.	Attend court hearing on claims estimation and exclusivity.(56339491)	895.00	1.90	1,700.50
07/24/19	Morris, Kimberly S.	Meet with plaintiff lawyers prior to and after hearing.(56339492)	895.00	0.80	716.00
07/24/19	Rose, Jorian L.	Attend hearing on Bondholder motion on July 24 telephonically.(56308014)	1,010.00	1.80	1,818.00
07/25/19	Julian, Robert	Revise and finalize letter to Judge Montali requesting discovery conference.(56338993)	1,175.00	0.60	705.00
07/25/19	Landrio, Nikki M.	Receive and review email from Ms. Attard providing summary of July 24, 2019 hearing (.1).(56312871)	420.00	0.10	42.00
07/25/19	McCabe, Bridget S.	Conduct research regarding potential expert consultants.(56339069)	630.00	2.60	1,638.00
07/26/19	Attard, Lauren T.	Draft and edit discovery plan.(56347417)	600.00	3.60	2,160.00
07/26/19	Fuller, Lars H.	Exchange communications with Ms. Attard and Mr. McCallen regarding discovery hearing.(56437707)	545.00	0.30	163.50
07/26/19	Landrio, Nikki M.	Update and revise the hearing summary reporting including motions, objections and replies filed for all scheduled and rescheduled hearings on motions for use by case team in preparation for hearings.(56312898)	420.00	0.90	378.00
07/27/19	Attard, Lauren T.	Review issues regarding discovery status conference.(56347419)	600.00	0.50	300.00

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Julian, Robert	Draft outline of discovery issues for court status conference as requested by Judge Montali.(56355085)	1,175.00	0.60	705.00
07/30/19	Landrio, Nikki M.	Review emails submitted to transcript mailbox providing hearing transcripts and deposition transcripts from June 2019 through July 2019 for maintenance and coordinate same consistent with case wide procedures.(56369877)	420.00	1.20	504.00
07/31/19	Blanchard, Jason I.	Listen to hearing on the motion for stay relief and setoff filed by Philip Verwey Farms in connection with drafting summary of the same for the TCC's review (.8); draft summary (1.4).(56351838)	650.00	2.20	1,430.00

Hearings and Court Matters(019)

62.90 48,548.50

07/01/19	Bloom, Jerry R.	Confer with Dumas on current claims and timing of bankruptcy case and AB 1054 as amended.(56356735)	1,145.00	0.40	458.00
07/01/19	Bloom, Jerry R.	Attention to hearings and schedule for consideration of AB 1054 (.9) and call with Ms. Zuberi re same and follow up (0.5); analyze issues re: AB 1054 as amended to TCC (2.9).(56356690)	1,145.00	4.30	4,923.50
07/01/19	Dumas, Cecily A.	Review AB 1054 provisions (1.8) and confer with Bloom re effect on current claims, timing of bankruptcy case (.3).(56199688)	950.00	2.10	1,995.00
07/01/19	Landrio, Nikki M.	Receive and review energy news letter from June 29, 2019 and July 1, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.2).(56217964)	420.00	0.30	126.00
07/01/19	Rivkin, David B.	Attention to inverse condemnation-related issues.(56181832)	1,625.00	1.40	2,275.00
07/02/19	Bloom, Jerry R.	Review and analysis of AB 1054 (3.2).(56356689)	1,145.00	3.20	3,664.00
07/02/19	Bloom, Jerry R.	Review of AB 1054 and discussion with	1,145.00	0.70	801.50

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Date	Name	Description	Rate	Hours	Amount
		Dumas.(56356736)			
07/02/19	Dumas, Cecily A.	Further review of AB 1054 and implications for bankruptcy case and tort claims estimation (1.8); confer with Rivkin, Green, Weible, Sagerman, Julian, Bloom re language of statute and issues (.9).(56200236)	950.00	2.70	2,565.00
07/02/19	Landrio, Nikki M.	Receive and review energy news letter from July 2, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1).(56217990)	420.00	0.10	42.00
07/02/19	Morris, Kimberly S.	Review memoranda and correspondence re AB1054.(56256185)	895.00	1.60	1,432.00
07/02/19	Peterson, Peggy A.	Draft memo summarizing Governor Newsom's new wildfire legislative proposal.(56211664)	430.00	0.60	258.00
07/02/19	Rivkin, David B.	Telephone call with Cecily Dumas to discuss various provisions of AB 1054 and their impact on our legal position (.4); telephone call with Jorian Rose to discuss various provisions of AB 1054 and their impact on our legal position (.4); confer with Andrew Grossman regarding various provisions of AB 1054 and their impact on our legal position (.2); attention to various provisions of AB 1054 and their impact on our legal position (3.9).(56183716)	1,625.00	4.90	7,962.50
07/02/19	Rose, Jorian L.	Review new legislative provision for funding future fires.(56187799)	1,010.00	0.60	606.00
07/02/19	Rose, Jorian L.	Telephone conferences with Mr. Rivkin regarding background for legislative issue.(56187803)	1,010.00	0.30	303.00
07/02/19	Weible, Robert A.	Review Ms. Dumas email regarding proposed bill 1054, analyze bill, and send analysis.(56183740)	830.00	0.70	581.00
07/03/19	Dumas, Cecily A.	Confer with Rivkin re language of statute pertaining to PG&E (.6); review legislative analysis (1.).(56201220)	950.00	1.60	1,520.00

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Date	Name	Description	Rate	Hours	Amount
07/03/19	Landrio, Nikki M.	Receive and review energy news letter from July 3, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1).(56218010)	420.00	0.10	42.00
07/03/19	Peterson, Peggy A.	Draft memo summarizing Governor Newsom's new wildfire legislative proposal.(56211663)	430.00	1.80	774.00
07/03/19	Rivkin, David B.	Further attention to AB 1054, as per CD's request.(56193592)	1,625.00	1.70	2,762.50
07/03/19	Rose, Jorian L.	Telephone conferences with Mr. Rivkin regarding issues with California statute.(56193008)	1,010.00	0.30	303.00
07/03/19	Rose, Jorian L.	Review California statute regarding plan timing issues.(56193009)	1,010.00	0.60	606.00
07/05/19	Landrio, Nikki M.	Receive and review energy news letter from July 5, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1).(56218035)	420.00	0.10	42.00
07/05/19	Rivkin, David B.	Attention to inverse condemnation-related matters.(56193585)	1,625.00	1.80	2,925.00
07/07/19	Bloom, Jerry R.	Begin preparation of analysis on AB 1054 for TCC.(56356705)	1,145.00	4.60	5,267.00
07/07/19	Peterson, Peggy A.	Update legislative tracker.(56254145)	430.00	1.40	602.00
07/08/19	Bloom, Jerry R.	Monitor Senate hearings and floor vote on Ab1054 (5.7); call with Jan Smutty Jones regarding AB1054 status and passage (.7); call with Cassandra Gough regarding AB 1054 status and passage (.5); status emails regarding AB 1054 with TCC (.5); respond to Mr. Julian request re AB 1054 summary (.4); discussions and emails with Lincoln regarding power point on Ab 1054 (.4).(56356698)	1,145.00	8.20	9,389.00
07/08/19	Dumas, Cecily A.	Email to TCC regarding new AB 1054.(56300793)	950.00	0.40	380.00

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Date	Name	Description	Rate	Hours	Amount
07/08/19	Landrio, Nikki M.	Receive and review energy news letter from July 8, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56218056)	420.00	0.20	84.00
07/08/19	Peterson, Peggy A.	Monitor California Senate Energy Utilities and Communications Committee legislative hearing.(56254115)	430.00	2.70	1,161.00
07/08/19	Peterson, Peggy A.	Draft memo summarizing California Senate action on wildfire legislation.(56254116)	430.00	2.10	903.00
07/08/19	Peterson, Peggy A.	Monitor California Senate Appropriations Committee hearing on wildfire legislation.(56254117)	430.00	1.50	645.00
07/08/19	Peterson, Peggy A.	Update draft memo on action taken in the California Senate on wildfire legislation.(56254118)	430.00	0.30	129.00
07/08/19	Peterson, Peggy A.	Research content of California wildfire legislation per Mr. Bloom.(56254119)	430.00	0.60	258.00
07/08/19	Rivkin, David B.	Attention to issues concerning AB 1054.(56200973)	1,625.00	2.10	3,412.50
07/08/19	Sagerman, Eric E.	Communications with Bloom regarding pending wildfire bill(56242584)	1,145.00	0.40	458.00
07/09/19	Bloom, Jerry R.	Email to Mr. Julian regarding AB 1054 and SB 901 after brief review (.4); preparation of presentation for TCC on AB 1054 (6.8); email and telephone conferences with Lincoln regarding preparation of power point presentation on AB 1054 and discussion of waterfall questions(1.4) email with Mr. Higgins regarding AB 1054 (0.1); correspond with Ms. Peterson on AB 111 and review of slides on AB 111 for TCC presentation (.7).(56356701)	1,145.00	9.40	10,763.00
07/09/19	Dumas, Cecily A.	Review latest iteration of legislation and evaluate effect on bankruptcy tort claims allowance.(56303611)	950.00	1.80	1,710.00

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Date	Name	Description	Rate	Hours	Amount
07/09/19	Landrio, Nikki M.	Receive and review energy news letter from July 9, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1).(56218087)	420.00	0.10	42.00
07/09/19	Peterson, Peggy A.	Research pending California wildfire legislation per Mr. Bloom.(56254121)	430.00	1.10	473.00
07/09/19	Peterson, Peggy A.	Edit power point presentation regarding pending California wildfire legislation per Mr. Bloom.(56254122)	430.00	1.20	516.00
07/09/19	Peterson, Peggy A.	Monitor California Joint Legislative Committee on Climate Change Policies hearing.(56254129)	430.00	0.50	215.00
07/09/19	Rivkin, David B.	Attention to various inverse condemnation-related issues.(56230365)	1,625.00	2.20	3,575.00
07/09/19	Weible, Robert A.	Review Messrs. Bloom's and Hallisey's reports on Amended Bill 1054 developments.(56219346)	830.00	0.20	166.00
07/10/19	Bloom, Jerry R.	Monitor and report to TCC on passage of AB 1054 (Assembly).(56356702)	1,145.00	1.30	1,488.50
07/10/19	Landrio, Nikki M.	Receive and review energy news letter from July 10, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1).(56218113)	420.00	0.10	42.00
07/10/19	Peterson, Peggy A.	Monitor California Assembly Utilities and Energy legislative hearing.(56254120)	430.00	3.10	1,333.00
07/10/19	Peterson, Peggy A.	Perform research for relevant news and legislative developments.(56254124)	430.00	1.20	516.00
07/10/19	Sagerman, Eric E.	Communications Bloom re AB 1054.(56242597)	1,145.00	0.30	343.50
07/11/19	Bloom, Jerry R.	Monitor headings and progression of AB 1054 through Assembly and emails to TCC and Baker team re same (1.7) ; email with Mr. Wieble re executive compensation under AB 1054 (0.2); email to TCC regarding passage of AB 1054 and follow	1,145.00	2.20	2,519.00

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Date	Name	Description	Rate	Hours	Amount
		up (0.3).(56356703)			
07/11/19	Dumas, Cecily A.	Review Bloom email re passage of AB 1054 (.1); review final language of bill relating to Debtors and conditions to access to funds (1.5).(56303685)	950.00	1.60	1,520.00
07/11/19	Peterson, Peggy A.	Monitor California State Assembly action on wildfire legislation.(56254123)	430.00	1.70	731.00
07/11/19	Peterson, Peggy A.	Additional research for relevant news and legislative developments.(56254127)	430.00	2.40	1,032.00
07/12/19	Bloom, Jerry R.	Review ab 1054 regarding executive compensation provisions and emails wit Mr. Weible re same (.5); review of AB 1054 to address question from Julian and email to Julian re same (0.3).(56356707)	1,145.00	0.80	916.00
07/12/19	Peterson, Peggy A.	Research for relevant news and developments.(56254125)	430.00	0.20	86.00
07/12/19	Peterson, Peggy A.	Update California and federal Legislative Tracker.(56254126)	430.00	0.60	258.00
07/12/19	Peterson, Peggy A.	Research status of California legislation per Mr. Bloom.(56254130)	430.00	0.80	344.00
07/12/19	Peterson, Peggy A.	Monitor House Energy and Commerce Subcommittee on Energy hearing.(56254131)	430.00	0.30	129.00
07/12/19	Peterson, Peggy A.	Review issues regarding legislative and regulatory updates and potential presentations to the Committee.(56254128)	430.00	0.90	387.00
07/15/19	Grossman, Andrew M.	Continue research and drafting on inverse condemnation common issues.(56292904)	850.00	2.60	2,210.00
07/15/19	Peterson, Peggy A.	Update California and Federal legislative tracker.(56298434)	430.00	0.60	258.00
07/16/19	Dumas, Cecily A.	Analyze challenges arising from AB 1054 conditions and timeline(56305756)	950.00	2.30	2,185.00
07/16/19	Grossman, Andrew M.	Continue research and drafting on inverse condemnation issues.(56291722)	850.00	2.20	1,870.00

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Date	Name	Description	Rate	Hours	Amount
07/17/19	Casey, Lee A.	Correspondence with Andrew Grossman regarding preparation of legislative inverse reform legal memorandum.(56282864)	1,255.00	0.10	125.50
07/17/19	Dumas, Cecily A.	Further work on effect of AB 1054 on claims estimation.(56306546)	950.00	1.90	1,805.00
07/17/19	Grossman, Andrew M.	Attention to Inverse condemnation issues.(56292132)	850.00	4.60	3,910.00
07/17/19	Landrio, Nikki M.	Receive and review energy news letter from July 13, 2019 through July 17, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.2).(56278411)	420.00	0.10	42.00
07/17/19	Peterson, Peggy A.	Perform additional research for relevant news and legislative developments.(56298436)	430.00	0.60	258.00
07/17/19	Rivkin, David B.	Attention to the long email from Cecily Dumas regarding various problems posed by AB 1054; analysis of the same. (2.8)(56289371)	1,625.00	2.80	4,550.00
07/18/19	Dumas, Cecily A.	Email Rivkin re theories relating to application of AB 1054.(56303707)	950.00	0.60	570.00
07/18/19	Dumas, Cecily A.	Review cases on effect of AB 1054.(56306795)	950.00	1.80	1,710.00
07/18/19	Landrio, Nikki M.	Receive and review energy news letter from July 18, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1).(56278464)	420.00	0.10	42.00
07/18/19	Peterson, Peggy A.	Perform Web-based research for relevant news and developments.(56298445)	430.00	0.60	258.00
07/18/19	Rivkin, David B.	Attention to the analysis of the impact of the AB 1054 on the motion to terminate exclusivity and related matters (2.1); attention to the emails from Eric Sagerman and Cecily Dumas regarding various concerns presented by AB 1054 and related analysis (1.9); confer with Andrew	1,625.00	4.30	6,987.50

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Date	Name	Description	Rate	Hours	Amount
		Grossman, Mark DeLaquil, et al., regarding various AB 1054 and related analysis (.3).(56289373)			
07/18/19	Sagerman, Eric E.	Analysis regarding AB1054 (.4); communications Dumas, Rivkin and Bloom re same (.2)(56287149)	1,145.00	0.60	687.00
07/18/19	Weible, Robert A.	Evaluate Ms. Dumas emails to Mr. Rivkin regarding AB 1054 constitutionality and send supplemental email.(56271634)	830.00	0.40	332.00
07/19/19	Bloom, Jerry R.	Conference call with Dumas, Rivkin and Sagerman re litigation strategies options and related matters (0.8) and email with Rivkin (0.1); email with Dumas (.1).(56356688)	1,145.00	1.00	1,145.00
07/19/19	Casey, Lee A.	Conference with Mark DeLaquil regarding debtor's Estimation Motion and issues raised therein.(56282869)	1,255.00	0.10	125.50
07/19/19	Casey, Lee A.	Conference with David Rivkin regarding debtor's Estimation Motion and issues raised therein.(56282870)	1,255.00	0.10	125.50
07/19/19	DeLaquil, Mark W.	Meet with Mr. Rivkin et al. regarding AB 1054 issues.(56279327)	885.00	1.00	885.00
07/19/19	DeLaquil, Mark W.	Prepare correspondence regarding AB 1054 issues.(56279329)	885.00	0.50	442.50
07/19/19	Dumas, Cecily A.	Analyze AB 1054 on PG&E (3.1); telephone conference Rivkin, Sagerman re AB 1054 (.6)(56306796)	950.00	3.60	3,420.00
07/19/19	Dumas, Cecily A.	Telephone conference Baghdadi re AB 1054.(56306800)	950.00	0.50	475.00
07/19/19	Dumas, Cecily A.	Telephone conference Pitre re AB 1054.(56306801)	950.00	0.40	380.00
07/19/19	Foley, Elizabeth P.	Discuss with David Rivkin possible constitutional claims.(56282676)	1,100.00	0.50	550.00
07/19/19	Landrio, Nikki M.	Receive and review energy news letter from July 19, 2019 regarding calendar events for	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
		legislative, regulatory and energy related forums for the energy team (.1).(56278487)			
07/19/19	Rivkin, David B.	Confer with Elizabeth Foley, Lee Casey, Mark DeLaquil and Andrew Grossman regarding various pending motions, focusing on the constitutional issues implicated (1.7); conference call with Cecily Dumas, Jerry Bloom and Eric Sagerman regarding various litigation strategy options and related legal issues (.8).(56289370)	1,625.00	2.50	4,062.50
07/20/19	Dumas, Cecily A.	Email to Rivkin, Sagerman re AB 1054(56306806)	950.00	0.50	475.00
07/20/19	Foley, Elizabeth P.	Research affirmative claims.(56282675)	1,100.00	3.20	3,520.00
07/20/19	Rivkin, David B.	Confer with Cecily Dumas regarding various AB 1054-related issues and her discussions with various lawyers regarding same (.2); attention to Cecily Dumas's email regarding various AB 1054-related issues and her discussions with various lawyers(.1); exchange emails with Jerry Bloom lawsuit by PG&E customers (.1).(56289369)	1,625.00	0.40	650.00
07/21/19	Foley, Elizabeth P.	Research affirmative claims.(56282678)	1,100.00	3.20	3,520.00
07/21/19	Rivkin, David B.	Attention to our opposition to the debtors' estimation motion and our motion to lift the stay (following on my discussions with Cecily Dumas) (3.4); exchange emails with Cecily Dumas and Joseph Esmont regarding the upcoming weekly team meeting (.1); attention to the email from Elyssa Kates regarding upcoming Judge Montali's order (.1).(56289364)	1,625.00	3.60	5,850.00
07/22/19	Bloom, Jerry R.	Follow up to discussion with Mr. Rivkin in review of Ab 1054 ,3; further review of statue (.5) and email to Mr, Rivkin re same (0,1)(56356710)	1,145.00	0.90	1,030.50
07/22/19	Casey, Lee A.	Conference with David Rivkin regarding estimation motion.(56324128)	1,255.00	0.20	251.00

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Date	Name	Description	Rate	Hours	Amount
07/22/19	Dumas, Cecily A.	Telephone conference Sagerman re Debtors' challenge to inverse as applied to IOUs.(56300776)	950.00	0.30	285.00
07/22/19	Foley, Elizabeth P.	Call with D Rivkin to discuss Cannara complaint raising constitutional challenge to AB1054, filed in ND Calif (.1); Review Connara complaint regarding constitutional challenge to AB1054 filed in ND Calif (.6).(56324881)	1,100.00	0.70	770.00
07/22/19	Grossman, Andrew M.	Analyze debtor's Estimation Motion and issues raised therein.(56331312)	850.00	1.60	1,360.00
07/22/19	Kates, Elyssa S.	Call with Mr. Rivkin regarding inverse condemnation filings in the cases.(56324312)	760.00	0.10	76.00
07/22/19	Parrish, Jimmy D.	Talk with Mr. Bloom regarding website updates regarding legislation matters.(56329839)	590.00	0.20	118.00
07/22/19	Peterson, Peggy A.	Telephone conference with Mr. Bloom, Mr. Benson, Ms. Peterson and Ms. Zuberi regarding legislative and regulatory updates and potential presentations to the Committee.(56338372)	430.00	1.00	430.00
07/22/19	Peterson, Peggy A.	Update California legislative tracker.(56338383)	430.00	0.30	129.00
07/22/19	Rivkin, David B.	Attention to the constitutional challenge to AB 1054 (filed in the district court); exchange emails regarding same with Cecily Dumas, et al (1.7); confer with Kim Morris regarding Steve Campora's email regarding inverse condemnation (.2); attention to inverse condemnation-related issues in the context of the pending debtors' estimation motion (2.3); attention to various emails from Steve Campora regarding communication with the TCC concerning inverse condemnation (.3); attention to Judge Montali's order continuing hearing on motions for relief of stay (.1); confer with Jerry Bloom regarding our opposition to the	1,625.00	7.10	11,537.50

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Date	Name	Description	Rate	Hours	Amount
		debtor's estimation motion (.3); confer with Elizabeth Foley, Lee Casey, Mark DeLaquil and Andrew Grossman regarding our opposition to the debtors' estimation motion (1.9); confer with Robert Julian regarding our debtors' estimation motion (.1); exchange emails with Robert Julian regarding our debtors' estimation motion(.2).(56289365)			
07/23/19	Bloom, Jerry R.	Further follow up email with Rivkin regarding AB 1054.(56356723)	1,145.00	0.20	229.00
07/23/19	Dumas, Cecily A.	Telephone conference with Rivkin regarding legislative strategy (.2) and review summary regarding same (.5).(56300759)	950.00	0.70	665.00
07/23/19	Landrio, Nikki M.	Receive and review energy news letter from July 23, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56312810)	420.00	0.10	42.00
07/23/19	Parrish, Jimmy D.	Talk with Mr. Bloom regarding legislative update for website.(56330374)	590.00	0.20	118.00
07/23/19	Peterson, Peggy A.	Perform legislative research per Mr. Bloom.(56338370)	430.00	0.20	86.00
07/23/19	Peterson, Peggy A.	Perform legislative research per Mr. Bloom.(56338371)	430.00	1.60	688.00
07/23/19	Peterson, Peggy A.	Perform research for relevant news and developments.(56338373)	430.00	0.90	387.00
07/23/19	Rivkin, David B.	Analyze the email from Jerry Bloom regarding AB 1054.(56327637)	1,625.00	0.10	162.50
07/23/19	Weible, Robert A.	Telephone conference with Ms. Dumas regarding issues pertaining to AB 1054 constitutionality.(56307952)	830.00	0.40	332.00
07/24/19	Dumas, Cecily A.	Review Perez analysis and cases.(56303426)	950.00	1.50	1,425.00
07/24/19	Foley, Elizabeth P.	Telephone call with D Rivkin to discuss procedural pause on exclusivity period requested by Governor and CPUC	1,100.00	0.20	220.00

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Date	Name	Description	Rate	Hours	Amount
		(.2).(56324883)			
07/24/19	Landrio, Nikki M.	Receive and review energy news letter from July 24, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56312835)	420.00	0.10	42.00
07/24/19	Peterson, Peggy A.	Perform research for relevant news and legislative developments.(56338376)	430.00	0.30	129.00
07/24/19	Rivkin, David B.	Analyze summary of 7/24 hearing before Judge Montali(56517103)	1,625.00	0.10	162.50
07/25/19	Dumas, Cecily A.	Telephone conference Rivkin re inverse condemnation section of estimation brief.(56318213)	950.00	0.60	570.00
07/25/19	Foley, Elizabeth P.	Analzye constitutional claims relevant to motion to lift bankruptcy stay (2.2); cat: relief from stay; Call with D. Rivkin to discuss procedural and timeline issues with opposition to bankruptcy estimation (.3).(56324888)	1,100.00	2.50	2,750.00
07/25/19	Landrio, Nikki M.	Analyze energy news letter from July 25, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56312865)	420.00	0.10	42.00
07/25/19	Peterson, Peggy A.	Perform research for relevant news and legislative developments.(56338375)	430.00	1.60	688.00
07/25/19	Rivkin, David B.	Phone conversation with Cecily Dumas regarding our written deliverables for the August 7 oppo filing and related issues, including the August 14 oral argument (.7); confer with Elizabeth Foley and Lee Casey regarding our written deliverables for the August 7 oppo filing and related issues, including the August 14 oral argument (1.3); analyze transcript of the August 23 hearing before Judge Moutah (1.2); analyze legal research in connection with the drafting of our written deliverables for the August 7 oppo filing and related issues, including the August 14 oral argument (2.1).(56327630)	1,625.00	5.30	8,612.50

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Date	Name	Description	Rate	Hours	Amount
07/26/19	Bloom, Jerry R.	Discussion with Rivkin regarding preemptive bankruptcy code issues.(56356728)	1,145.00	0.40	458.00
07/26/19	Landrio, Nikki M.	Receive and review energy news letter from July 26, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56312888)	420.00	0.10	42.00
07/26/19	Peterson, Peggy A.	Perform research for relevant news and legislative developments.(56338374)	430.00	0.30	129.00
07/27/19	Foley, Elizabeth P.	Research regarding constitutional challenges of motions to estimate and lift stay.(56324887)	1,100.00	6.60	7,260.00
07/28/19	Landrio, Nikki M.	Receive and review energy news letter from July 27, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56312920)	420.00	0.10	42.00
07/29/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Bloom and others regarding CPUC rule making issues.(56350344)	760.00	0.10	76.00
07/29/19	Landrio, Nikki M.	Receive and review energy news letter from July 29, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team.(56369843)	420.00	0.10	42.00
07/29/19	Peterson, Peggy A.	Perform research for relevant news and legislative developments.(56368103)	430.00	0.20	86.00
07/30/19	Casey, Lee A.	Conference with David Rivkin regarding AB 1054.(56351288)	1,255.00	0.40	502.00
07/30/19	Casey, Lee A.	Conference with David Rivkin and Elizabeth Price Foley regarding AB 1054.(56351289)	1,255.00	1.20	1,506.00
07/30/19	Dumas, Cecily A.	Tel conference Pitre, Kelly, Cordova re Governor meeting in NY.(56346792)	950.00	0.30	285.00
07/30/19	Dumas, Cecily A.	Telephone conference Rivkin regarding AB 1054 (.5); tel conference Esmont regarding AB 1054 (.3); review summary of effect on bankruptcy proceedings (1.).(56346793)	950.00	1.80	1,710.00
07/30/19	Foley, Elizabeth	Conference call with D Rivkin and L Casey	1,100.00	1.10	1,210.00

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Date	Name	Description	Rate	Hours	Amount
	P.	to discuss preemptive nature of bankruptcy code in context of analyzing motions to estimate and lift stay (.9); Call with D Rivkin to discuss email from J Esmont regarding amendment to AB 1054 (.2).(56411830)			
07/30/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Esmont, Mr. Julian, Ms. Green and others regarding AB1054.(56350354)	760.00	0.10	76.00
07/30/19	Rivkin, David B.	Respond to the emails from Joseph Esmont, Jorian Rose, Cecily Dumas, et al., regarding the difference between the pre-final and final versions of Section 3291(b)(1)(B) of AB 1054 and related issues (.3); confer with Elizabeth Foley and Lee Casey regarding the difference between the pre-final and final versions of Section 3291(b)(1)(B) of AB 1054 and related issues (.4); attention to the write-up, revising/analyzing various constitutional issues in the context of various pending motions (2.1); confer with Elizabeth Foley and Lee Casey regarding revising/editing the write-up on various constitutional issues in the context of various pending motions (1.2); phone call with Cecily Dumas regarding our written contributions to various pending motions (.3).(56352169)	1,625.00	4.30	6,987.50
07/30/19	Sagerman, Eric E.	Communications Dumas, Rose, Green et al regarding analysis of AB 1054.(56366585)	1,145.00	0.20	229.00
07/31/19	Rivkin, David B.	Attention to various revisions to the draft TCC letter to the governor/CPUC.(56352170)	1,625.00	0.40	650.00

Legislative Issues(020)

184.60 196,856.50

07/08/19	Rice, David W.	Identify and conduct analysis of materials relevant to evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56255636)	610.00	1.20	732.00
07/08/19	Rice, David W.	Draft and revise chart providing synopsis of	610.00	0.60	366.00

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Date	Name	Description	Rate	Hours	Amount
		key details regarding active civil and criminal investigations of PG&E by various federal and state agencies, including substantive analysis of relevant filings and developments, as well as providing recommendations and action items concerning specific investigations.(56255637)			
07/09/19	Dettelbach, Steven M.	Review and analysis of recent court order in criminal case and accompanying Wall Street Journal article upon which order is based in part.(56247015)	1,015.00	0.50	507.50
07/10/19	Dettelbach, Steven M.	Further attention to order from criminal case and actions based on same.(56259669)	1,015.00	0.30	304.50
07/12/19	Rice, David W.	Research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56256023)	610.00	1.40	854.00
07/13/19	Rice, David W.	Continue analysis of materials relevant to evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation(56303363)	610.00	0.80	488.00
07/15/19	Rice, David W.	Research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56295853)	610.00	2.80	1,708.00
07/15/19	Rice, David W.	Draft analysis of key details regarding active civil and criminal investigations of PG&E by various federal and state agencies, including substantive analysis of relevant filings and developments, as well as providing recommendations and action items concerning specific	610.00	2.60	1,586.00

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Date	Name	Description	Rate	Hours	Amount
		investigations.(56295854)			
07/16/19	Rice, David W.	Continue to identify and conduct targeted analysis of materials relevant to evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56295856)	610.00	1.40	854.00
07/16/19	Rice, David W.	Draft and revise synopsis of key details regarding active civil and criminal investigations of PG&E by various federal and state agencies, including substantive analysis of relevant filings and developments, as well as providing recommendations and action items concerning specific investigations.(56295857)	610.00	0.70	427.00
07/17/19	Morris, Kimberly S.	Analyze state court filings.(56297942)	895.00	0.40	358.00
07/17/19	Rice, David W.	Continue drafting and revising analysis of key details and developments concerning active civil and criminal investigations of PG&E by various federal and state agencies, providing substantive analysis of relevant filings and developments, and offering recommendations and action items concerning specific investigations.(56295859)	610.00	2.30	1,403.00
07/17/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56295860)	610.00	2.10	1,281.00
07/17/19	Rice, David W.	Formulate and draft findings and analyses regarding noteworthy filings and developments in active civil and criminal investigations of PG&E by various federal and state agencies, with substantive analysis of specific filings in state investigative actions, assessment of issues	610.00	1.70	1,037.00

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Date	Name	Description	Rate	Hours	Amount
		related to recent settlement reached with Butte County, and recommendations concerning certain active investigations.(56303371)			
07/18/19	Rice, David W.	Draft and revise analysis of key details and developments concerning active civil and criminal investigations of PG&E by various federal and state agencies, providing substantive analysis of relevant filings and developments, and offering recommendations and action items concerning specific investigations.(56295865)	610.00	1.60	976.00
07/18/19	Rice, David W.	Analysis of active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56295866)	610.00	1.40	854.00
07/19/19	Dettelbach, Steven M.	Prepare for and call PG&E criminal counsel regarding matters filed under seal.(56284273)	1,015.00	0.50	507.50
07/24/19	Rice, David W.	Continue to research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56338493)	610.00	0.60	366.00
07/29/19	Rice, David W.	Continue to research and conduct targeted analysis of materials relevant to identifying and evaluating active civil and criminal investigations of PG&E by various federal and state agencies, with special focus on filings and information relevant to potential litigation.(56369508)	610.00	0.80	488.00

Non-Bankruptcy Litigation(021)

23.70 15,097.50

07/01/19	Attard, Lauren T.	Travel to San Francisco office for meetings on claims issues.(56209823)	600.00	2.00	1,200.00
07/02/19	Attard, Lauren	Travel from San Francisco office for	600.00	2.00	1,200.00

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Date	Name	Description	Rate	Hours	Amount
	T.	meetings on claims issues.(56209753)			
07/03/19	Fuller, Lars H.	Non-working travel.(56185538)	545.00	2.00	1,090.00
07/07/19	Esmont, Joseph M.	Non-working portion of flight from DC to San Francisco to attend committee meeting (2); travel time to DC airport (1.1); travel time from San Francisco to hotel (.6).(56371209)	600.00	2.00	1,200.00
07/08/19	Attard, Lauren T.	Travel to San Francisco office for meetings on plan and claims issues. Flight cancellations.(56240330)	600.00	2.00	1,200.00
07/08/19	Kristiansen, Eric W.	Travel to San Francisco.(56471495)	685.00	2.00	1,370.00
07/09/19	Bloom, Jerry R.	Travel to Sacramento for TCC meeting.(56356697)	1,145.00	2.00	2,290.00
07/09/19	Esmont, Joseph M.	Travel from San Francisco to Sacramento for committee meeting.(56371218)	600.00	2.00	1,200.00
07/09/19	Goodman, Eric R.	Travel from Cleveland, Ohio to Sacramento, California to attend TCC meeting.(56226465)	800.00	2.00	1,600.00
07/09/19	Kristiansen, Eric W.	Travel from San Francisco.(56471496)	685.00	2.00	1,370.00
07/09/19	McDonald, Michael H.	Travel to July 10 Tort Claimants Committee meeting.(56231817)	230.00	2.00	460.00
07/10/19	Bloom, Jerry R.	Travel home for Sacramento.(56356696)	1,145.00	2.00	2,290.00
07/10/19	McDonald, Michael H.	Travel from July 10 Tort Claimants Committee meeting.(56231903)	230.00	2.00	460.00
07/10/19	Morris, Kimberly S.	Travel to Committee meeting.(56256223)	895.00	0.50	447.50
07/11/19	Attard, Lauren T.	Travel from San Francisco office for meetings on plan and claims issues.(56240925)	600.00	2.00	1,200.00
07/11/19	Goodman, Eric R.	Return travel from Sacramento, California to Cleveland, Ohio.(56226471)	800.00	2.00	1,600.00

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Date	Name	Description	Rate	Hours	Amount
07/11/19	McDonald, Michael H.	Travel from July 10 Tort Claimants Committee meeting.(56233073)	230.00	2.00	460.00
07/12/19	Esmont, Joseph M.	Non-working portion of flight from Sacramento to Cleveland (2); driving time from hotel to airport (.4); and from airport to home (.4).(56371228)	600.00	2.00	1,200.00
07/15/19	Attard, Lauren T.	Travel to San Francisco office for meetings on plan and claims issues.(56293209)	600.00	2.00	1,200.00
07/15/19	Kleber, Kody	Travel from San Francisco to Sacramento.(56358511)	550.00	2.00	1,100.00
07/15/19	Kleber, Kody	Travel from Houston to San Francisco to meet with client.(56358512)	550.00	2.00	1,100.00
07/15/19	Martinez, Daniella E.	Travel to Sacramento for meeting with client.(56280062)	400.00	2.00	800.00
07/15/19	Martinez, Daniella E.	Travel to San Francisco.(56280060)	400.00	2.00	800.00
07/16/19	Kleber, Kody	Return travel to Houston following meeting with client.(56358300)	550.00	2.00	1,100.00
07/16/19	Martinez, Daniella E.	Travel to Houston.(56280068)	400.00	2.00	800.00
07/16/19	McCabe, Bridget S.	Travel to San Francisco.(56298920)	630.00	2.00	1,260.00
07/17/19	Attard, Lauren T.	Travel from San Francisco office for meetings on plan and claims issues. Flight delays.(56293445)	600.00	2.00	1,200.00
07/17/19	McCabe, Bridget S.	Travel from Los Angeles to San Francisco.(56298698)	630.00	2.00	1,260.00
07/22/19	Attard, Lauren T.	Travel to San Francisco office for meetings on plan and claims issues. Flight delays.(56347315)	600.00	2.00	1,200.00
07/23/19	Thomas, Emily B.	Travel to San Francisco to assist with discovery, motions to compel and document review.(56309368)	450.00	2.00	900.00

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Date	Name	Description	Rate	Hours	Amount
07/24/19	Greenfield, Juanita M.	Travel to SF for production and discovery review.(56350708)	200.00	2.00	400.00
07/25/19	Attard, Lauren T.	Travel from San Francisco for meetings on claim estimation.(56347400)	600.00	2.00	1,200.00
07/25/19	Morris, Kimberly S.	Travel to/from meeting with expert.(56355813)	895.00	0.80	716.00
07/26/19	Greenfield, Juanita M.	Travel back to Washington, D.C. from San Francisco to work on discovery.(56346081)	200.00	2.00	400.00
07/27/19	Greenfield, Juanita M.	Travel back to Washington, D.C. from San Francisco to work on discovery.(56346080)	200.00	2.00	400.00
07/28/19	Thomas, Emily B.	Return from trip in which assisted with discovery review, motion to compel, and attended meetings.(56314328)	450.00	2.00	900.00
07/29/19	Attard, Lauren T.	Travel to San Francisco for meetings on claims estimation and discovery. Flight delays.(56347488)	600.00	2.00	1,200.00
07/29/19	McCutcheon, Marcus	Travel to San Francisco to meet with Baker insurance and bankruptcy teams.(56365298)	520.00	2.00	1,040.00
07/30/19	Bator, Chris	Nonworking travel from Cleveland to San Francisco for meetings with K. Morris and R. Julian.(56342251)	510.00	2.00	1,020.00
07/30/19	Chairez, Joseph L.	Travel from Costa Mesa to San Francisco.(56343322)	800.00	2.00	1,600.00
07/30/19	Divok, Eva	Travel to SF office.(56357437)	345.00	2.00	690.00
07/30/19	McCabe, Bridget S.	Travel to and from meeting regarding claims valuation.(56368538)	630.00	1.00	630.00
07/30/19	McCabe, Bridget S.	Travel to San Francisco, California for meeting regarding claims valuation.(56368537)	630.00	2.00	1,260.00
07/30/19	Morris, Kimberly S.	Travel to/from Fairfield for meeting with TCC member M. Carlson.(56365816)	895.00	2.00	1,790.00
07/31/19	Bloom, Jerry R.	Travel to and from San Francisco for	1,145.00	2.00	2,290.00

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Date	Name	Description	Rate	Hours	Amount
		meetings.(56356738)			
07/31/19	McCabe, Bridget S.	Travel home from San Francisco.(56368756)	630.00	2.00	1,260.00
07/31/19	Morris, Kimberly S.	Travel to/from plaintiff lawyer office in Burlingame for meeting re claims valuation(56365827)	895.00	1.60	1,432.00

Non-Working Travel(022)

89.90 52,785.50

07/03/19	Landrio, Nikki M.	Communications with Mr. Esmont and Ms. Kates regarding the filing of appeals in the FERC adversary proceeding, tracking, case team notification and administration of same.(56218020)	420.00	0.20	84.00
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FERC Adversary Proceeding(023)

0.20 84.00

07/08/19	Rice, David W.	Identify and analyze court docket for PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with focus on filings and developments relevant to potential future litigation.(56255638)	610.00	0.20	122.00
07/08/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing status update for case team members with substantive analysis of significant filings and developments.(56255640)	610.00	0.20	122.00
07/10/19	Kristiansen, Eric W.	Review criminal court order and correspondence regarding same (.4); review numerous communications related to production of state court litigation documents (.3); attend to follow up action items related to review of documents produced by debtor (2.4).(56253578)	685.00	3.10	2,123.50
07/10/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to recent filings in PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-	610.00	0.90	549.00

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Date	Name	Description	Rate	Hours	Amount
		WHA, including providing status update for case team members and locating materials related to significant filing.(56303355)			
07/10/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to recent significant filings PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in preparing substantive update to team members, locating specific investigative reports and journalism referenced in court order, identifying potentially related documents, and evaluating materials related to submission filed under seal.(56303356)	610.00	1.80	1,098.00
07/10/19	Rice, David W.	Draft and revise synopsis and analysis of significant filings and developments in PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of specific portions of court's request for information relevant to potential future litigation, recommendations regarding the same, and assessment of underlying reports and evidence.(56303357)	610.00	1.90	1,159.00
07/11/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to recent significant filings PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in preparing substantive update to team members, locating specific investigative reports and journalism referenced in court order, identifying potentially related documents, and evaluating materials related to submission filed under seal.(56303358)	610.00	0.80	488.00
07/12/19	Rice, David W.	Identify and analyze court docket for PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with focus on filings and developments relevant to potential future litigation.(56303360)	610.00	0.20	122.00
07/12/19	Rice, David W.	Draft email correspondence regarding	610.00	0.20	122.00

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Date	Name	Description	Rate	Hours	Amount
		issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing status update for case team members.(56303361)			
07/15/19	Dumas, Cecily A.	Email Campbell re documents filed under seal on criminal docket and J Alsup directive to PG&E for July 31 report.(56305748)	950.00	0.60	570.00
07/16/19	Rice, David W.	Draft and revise letter to letter to counsel for PG&E in criminal action, U.S. v. Pacific Gas and Electric Company, requesting access to certain documents recently filed under seal in that action with appearance relevant to TCC's claims in potential future litigation.(56303367)	610.00	0.40	244.00
07/16/19	Rice, David W.	Identify and analyze documents and materials necessary for preparing letter to counsel for PG&E in criminal action, U.S. v. Pacific Gas and Electric Company, requesting access to certain documents recently filed under seal, including analysis of materials to assess substantive, procedural and strategic issues related to drafting said request.(56303368)	610.00	0.80	488.00
07/16/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to preparing letter to counsel for PG&E in criminal action, U.S. v. Pacific Gas and Electric Company, requesting access to certain documents recently filed under seal.(56303369)	610.00	0.40	244.00
07/17/19	Rice, David W.	Conduct research and analysis of legal issues related to preparing letter to counsel for PG&E in criminal action, U.S. v. Pacific Gas and Electric Company, requesting access to certain relevant documents recently filed under seal, including analysis of issues concerning scope of discovery pursuant to Federal Bankruptcy Rule 2004, discoverability of materials filed under seal in criminal action and/or considerations for requests for production by third parties, and	610.00	2.80	1,708.00

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Date	Name	Description	Rate	Hours	Amount
		analysis of related procedural and strategic issues relevant to drafting said request.(56295861)			
07/17/19	Rice, David W.	Draft and revise letter to letter to counsel for PG&E in criminal action, U.S. v. Pacific Gas and Electric Company, requesting access to certain documents recently filed under seal in that action with appearance relevant to TCC's claims in potential future litigation.(56295862)	610.00	1.90	1,159.00
07/17/19	Rice, David W.	Draft analysis of substantive, procedural, logistical and strategic issues related to preparing letter to counsel for PG&E in criminal action, U.S. v. Pacific Gas and Electric Company, requesting access to certain documents recently filed under seal in that action with appearance relevant to TCC's claims in potential future litigation, including analysis of legal support regarding operative bankruptcy and discovery issues.(56303370)	610.00	0.90	549.00
07/18/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Rice and others regarding discovery concerning the criminal proceedings against the debtors.(56284733)	760.00	0.10	76.00
07/18/19	Rice, David W.	Research and analyze legal issues related to preparing letter to counsel for PG&E in criminal action, U.S. v. Pacific Gas and Electric Company, requesting access to certain documents recently filed under seal, including analysis of issues concerning scope of discovery pursuant to Federal Bankruptcy Rule 2004, discoverability of materials filed under seal in criminal action and/or considerations for requests for production by third parties, and analysis of related procedural and strategic issues relevant to drafting said request.(56295863)	610.00	1.40	854.00
07/18/19	Rice, David W.	Draft and revise letter to letter to counsel for PG&E in criminal action, U.S. v. Pacific Gas and Electric Company, requesting access to certain documents recently filed under seal	610.00	1.10	671.00

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Date	Name	Description	Rate	Hours	Amount
		in that action with appearance relevant to TCC's claims in potential future litigation.(56295864)			
07/18/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to preparing letter to counsel for PG&E in criminal action, U.S. v. Pacific Gas and Electric Company, requesting access to certain documents recently filed under seal.(56303372)	610.00	0.50	305.00
07/19/19	Morris, Kimberly S.	Calls re criminal court filings.(56297959)	895.00	0.40	358.00
07/19/19	Rice, David W.	Identify and analyze court docket for PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, to identify any filings and/or submissions filed under seal.(56295867)	610.00	0.90	549.00
07/19/19	Rice, David W.	Analyze specific documents filed by PG&E as exhibits and/or attachments to certain requests order by the Court in criminal case, U.S. v. Pacific Gas and Electric Company, including certain targeted materials regarding 2018 Camp Fire.(56369506)	610.00	3.30	2,013.00
07/19/19	Rice, David W.	Draft and revise synopsis and analysis of specific documents filed by PG&E as exhibits and/or attachments to certain requests order by the Court in criminal case, U.S. v. Pacific Gas and Electric Company, with substantive analysis of certain targeted materials potentially related to the 2018 Camp Fire.(56369507)	610.00	1.30	793.00
07/22/19	Rice, David W.	Identify and conducted targeted analysis of filings in the PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, to identify and evaluate specific documents filed by PG&E relevant to potential future litigation.(56338474)	610.00	1.80	1,098.00
07/26/19	Rice, David W.	Identify and analyze court docket for PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with focus on filings and developments	610.00	0.20	122.00

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Date	Name	Description	Rate	Hours	Amount
		relevant to potential future litigation.(56338475)			
07/26/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing status update for case team members with substantive analysis of significant filings and developments.(56338476)	610.00	0.20	122.00
07/31/19	Brennan, Terry M.	review response of PG&E to Judge Alsup filed 7/31.(56444502)	600.00	0.40	240.00
07/31/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rice and others regarding requests for information filed in the criminal action.(56357522)	760.00	0.10	76.00
07/31/19	Rice, David W.	Identify and conduct targeted analysis of significant filings by PG&E in response to order by Court in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in substantive evaluation of specific publicly filed responses to requests for information, as well as related exhibits and attachments, preparing synopsis for case team members, and formulating recommendations and action items regarding the same(56369509)	610.00	2.10	1,281.00
07/31/19	Rice, David W.	Draft and revise synopsis and analysis of significant filings by PG&E in response to order by Court in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of specific publicly filed responses to requests for information, along with related exhibits and attachments, assessment of certain portions of said materials relevant to potential future litigation, and recommendations regarding the same.(56369510)	610.00	0.60	366.00

District Court Litigation(024)

31.50 19,791.50

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
07/01/19	Benson, Glenn S.	Work on memo regarding amendments to AB 1054 (2.1); monitor developments of potential significance at the CPUC (2.5).(56210585)	640.00	4.60	2,944.00
07/01/19	Zuberi, Madiha M.	Update regulatory tracker with information on relevant proceedings.(56206161)	605.00	0.50	302.50
07/01/19	Zuberi, Madiha M.	Monitor webcast at the CPUC for a proceeding involving relevant parties.(56206162)	605.00	1.90	1,149.50
07/01/19	Zuberi, Madiha M.	Review regulatory proceedings, and comments submitted by third parties in the relevant proceedings.(56206163)	605.00	2.50	1,512.50
07/02/19	Benson, Glenn S.	Prepare memo regarding CPUC OII on possible imposition of penalties on PG&E (2.2); monitor potential significant developments at CPUC (2.1). telephone call with M. Zuberi regarding locating list of PG&E PPAs (.2).(56210589)	640.00	4.50	2,880.00
07/02/19	Bloom, Jerry R.	Respond to Mr. Julian regarding OII for PG&E Penalties and intervenor status.(56356694)	1,145.00	0.20	229.00
07/02/19	Zuberi, Madiha M.	Review regulatory proceedings and comments submitted by third parties in the relevant proceedings.(56206166)	605.00	2.30	1,391.50
07/02/19	Zuberi, Madiha M.	Update regulatory tracker with information on relevant proceedings.(56206167)	605.00	1.00	605.00
07/03/19	Benson, Glenn S.	Prepare analysis of PG&E's lobbying for securitization (.9); work on revisions to memo regarding CPUC OII on potential PG&E penalties (0.5); monitor potentially significant regulatory developments at FERC and CPUC, including searching for rumored PG&E securitization proposal (2.5); assist M. Zuberi with locating list of PG&E PPAs (0.6); report to J. Bloom with respect to PG&E's petition for review of FERC orders asserting concurrent jurisdiction over possible PG&E rejection of PPAs.(56210593)	640.00	4.60	2,944.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
07/03/19	Bloom, Jerry R.	PAO application review and discussion with Dumas.(56356732)	1,145.00	0.50	572.50
07/03/19	Dumas, Cecily A.	Review Public Advocates Office application and confer with Bloom re same.(56201221)	950.00	0.60	570.00
07/03/19	Julian, Robert	Review PUC order re new investigation of PGE re violations re fires.(56192787)	1,175.00	0.50	587.50
07/03/19	Julian, Robert	Update TCC members re PUC new investigation of PG&E.(56192788)	1,175.00	0.20	235.00
07/03/19	Zuberi, Madiha M.	Participate in a phone call with Mr. Esmont regarding the PG&E PPAs and background information.(56186739)	605.00	0.50	302.50
07/03/19	Zuberi, Madiha M.	Review the proceeding seeking a motion to reevaluate the ALJ decision on PG&E corporate culture and governance.(56186742)	605.00	2.10	1,270.50
07/03/19	Zuberi, Madiha M.	Prepare a spreadsheet detailing all PG&E current and available PPAs.(56186738)	605.00	4.90	2,964.50
07/05/19	Benson, Glenn S.	Monitor potentially significant developments in CPUC proceedings.(56210597)	640.00	2.90	1,856.00
07/05/19	Bloom, Jerry R.	Research and email memo to Baker team on CCA proposal to purchase PPAs from PG&E (1.7).(56356692)	1,145.00	1.70	1,946.50
07/05/19	Zuberi, Madiha M.	Update the spreadsheet indicating the PG&E PPA's; cross-referencing the Schedule G.(56186740)	605.00	1.80	1,089.00
07/05/19	Zuberi, Madiha M.	Analyze weekly energy agenda including recent proceedings and updated hearings.(56186741)	605.00	1.90	1,149.50
07/08/19	Benson, Glenn S.	Monitor and analyze CPUC developments of potential significance to TCC.(56248857)	640.00	1.90	1,216.00
07/08/19	Bloom, Jerry R.	Edit and complete memo to TCC on PG&E securitization (.9); edit memo on CPUC OII on PG&E Penalties related to the Wildfires (1.2); email to Mr. Benson re OII memo (.3);	1,145.00	3.40	3,893.00

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Date	Name	Description	Rate	Hours	Amount
		email to Mr. Julian re OII and memo (0.3); review of Ms. Dumas request regarding PAO Motion to Amend Scope Ruling in OII on Organizational Culture and Governance Prioritize Safety and email to G. Benson re same (.7).(56356699)			
07/08/19	Rose, Jorian L.	Analyze regulatory updates from Mr. Bloom.(56222748)	1,010.00	0.60	606.00
07/09/19	Benson, Glenn S.	Prepare analysis for memo regarding CPUC proceeding on PG&E's organizational culture and governance with respect to safety and developments therein (2.5); prepare analysis for memo regarding CPUC proceeding on potential imposition of penalties on PG&E (0.9); monitor and analyze CPUC proceedings of potential significance to TCC (1.9).(56248855)	640.00	5.30	3,392.00
07/09/19	Bloom, Jerry R.	Dumas email and follow up on call with PAO.(56356731)	1,145.00	0.20	229.00
07/09/19	Dumas, Cecily A.	Email Bloom re preparation for call with Public Advocates Office (.3).(56303612)	950.00	0.30	285.00
07/10/19	Benson, Glenn S.	Monitor CPUC developments affecting TCC.(56248859)	640.00	2.20	1,408.00
07/11/19	Benson, Glenn S.	Monitor potentially significant CPUC proceedings for consequential developments.(56248861)	640.00	1.60	1,024.00
07/11/19	Bloom, Jerry R.	Attention to memo on PG&E Governance Proceeding for TCC (0.2); Attention to PG&E request to file reply on SED/OSA filing (0.3).(56356704)	1,145.00	0.50	572.50
07/12/19	Attard, Lauren T.	Telephone conference with Mr. Bloom, Mr. Benson, and Ms. Peterson regarding upcoming regulatory issues and the legislative issues in preparation for reports to the Committee.(56240928)	600.00	1.10	660.00
07/12/19	Benson, Glenn S.	Monitor potentially significant CPUC and legislative developments (1.2); telephone conference with J. Bloom, L. Attard, and P.	640.00	2.30	1,472.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		Peterson with respect thereto (1.1).(56248865)			
07/12/19	Bloom, Jerry R.	Preparation for and weekly regulatory/legislative meeting (1.3); respond to TCC request for Code section on CPUC binding itself and emails with Ms. Attard re same (0.2).(56356706)	1,145.00	1.50	1,717.50
07/15/19	Benson, Glenn S.	Monitor developments at the CPUC having potential significance to TCC.(56295126)	640.00	2.70	1,728.00
07/15/19	Zuberi, Madiha M.	Review filings and updates to proceedings of relevance at the PUC from the week prior as necessary to evaluate impacts on TCC.(56298295)	605.00	2.80	1,694.00
07/15/19	Zuberi, Madiha M.	Update the regulatory tracker with information from the current filings.(56298363)	605.00	0.90	544.50
07/16/19	Attard, Lauren T.	Review recently filed documents with the CPUC.(56293211)	600.00	0.80	480.00
07/16/19	Benson, Glenn S.	Monitor CPUC developments of potential relevance to TCC (2.4); work on section regarding CPUC's PG&E location and mark practices proceeding for insertion in KEIP response (1.4).(56295128)	640.00	3.80	2,432.00
07/16/19	Bloom, Jerry R.	Review of ALJ Ruling on status conference to determine impact of AB 1054 on proceeding (.6) and emails to team members re same (.2) follow up emails and question from Julian and Dumas (.2).(56356715)	1,145.00	1.00	1,145.00
07/16/19	Rose, Jorian L.	Email correspondence with Mr. Bloom regarding regulatory issues.(56257789)	1,010.00	0.40	404.00
07/16/19	Zuberi, Madiha M.	Update the PG&E PPAs spreadsheet with additional information from the Schedule G by cross referencing third-party's that joined with NextEra.(56297213)	605.00	2.20	1,331.00
07/16/19	Zuberi, Madiha M.	Call with Ms. Peterson to determine next essential legislative meetings to note to the	605.00	0.40	242.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		Energy team.(56297242)			
07/16/19	Zuberi, Madiha M.	Draft an email to Mr. Bloom requesting additional guidance on the PG&E PPAs list.(56297250)	605.00	0.20	121.00
07/16/19	Zuberi, Madiha M.	Conversation with Ms. Attard regarding the Energy Team meeting and upcoming crucial dates.(56297267)	605.00	0.20	121.00
07/16/19	Zuberi, Madiha M.	Review Memorandum on the relevance of the Cost of Capital and AB 1054.(56297442)	605.00	1.40	847.00
07/16/19	Zuberi, Madiha M.	Update the Energy Team internal regulatory tracker and agenda.(56297446)	605.00	2.20	1,331.00
07/17/19	Benson, Glenn S.	Monitor CPUC and FERC developments of potential significance to tort claimants against PG&E.(56295367)	640.00	1.80	1,152.00
07/17/19	Zuberi, Madiha M.	Review filings of relevance (e.g., status conference filing and transcript of a pre-hearing conference) at the CPUC and summarize as necessary for internal use.(56297805)	605.00	2.20	1,331.00
07/17/19	Zuberi, Madiha M.	Monitor the webcast of the Public Hearing regarding PG&E's request for rate increases.(56297905)	605.00	3.80	2,299.00
07/18/19	Benson, Glenn S.	Monitor and alayze CPUC and FERC dockets for items of potential significance to TCC.(56295284)	640.00	2.40	1,536.00
07/18/19	Rose, Jorian L.	Email correspondence with Mr. Rivkin and Ms. Dumas regarding regulatory issues.(56267484)	1,010.00	0.40	404.00
07/18/19	Zuberi, Madiha M.	Revise the Energy Team Weekly Calendar and Regulatory tracker for CPUC proceedings.(56298123)	605.00	1.20	726.00
07/18/19	Zuberi, Madiha M.	Summarize the relevant filings at the PUC within the internal regulatory tracker (e.g. procedural posture and next deadlines).(56298131)	605.00	2.20	1,331.00

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Date	Name	Description	Rate	Hours	Amount
07/18/19	Zuberi, Madiha M.	Review the daily report and identify relevant filings to TCC at the PUC.(56298128)	605.00	1.40	847.00
07/19/19	Benson, Glenn S.	Analyze developments in CPUC proceedings of potential significance to TCC.(56295285)	640.00	2.40	1,536.00
07/19/19	Zuberi, Madiha M.	Revise the PG&E PPAs spreadsheet with additional information provided by the PUC database.(56298265)	605.00	1.40	847.00
07/19/19	Zuberi, Madiha M.	Prepare the final agenda and weekly calendar for the Energy Team weekly call.(56298262)	605.00	2.40	1,452.00
07/22/19	Benson, Glenn S.	Work on memo summarizing CPUC OIR regarding implementation of AB 1054 (1.5); telephone conference with J. Bloom, M. Zuberi, and P. Peterson regarding legislative and regulatory developments (1.0); monitor CPUC filings and issuance of potential significance (2.4); work on memo summarizing how AB 1054 is percolating through various CPUC proceedings (1.2).(56334917)	640.00	6.10	3,904.00
07/22/19	Bloom, Jerry R.	Review and update on regulatory and legislative developments and tracker and call with group re same(56356720)	1,145.00	1.40	1,603.00
07/22/19	Dumas, Cecily A.	Telephone conference Kreller re PUC proposal (.3); telephone conference Karotkin re CPUC proposal (.2); draft summary to Julian, Rose re same (.5).(56300783)	950.00	1.00	950.00
07/22/19	Zuberi, Madiha M.	Monitor the PUC Workshop on the PG&E Application for budget approval regarding its demand response program.(56334773)	605.00	4.10	2,480.50
07/22/19	Zuberi, Madiha M.	Review the PUC Daily Subscription Report for relevant filings.(56334775)	605.00	0.70	423.50
07/23/19	Benson, Glenn S.	Analyze CPUC developments of potential significance to TCC.(56334927)	640.00	3.20	2,048.00

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Date	Name	Description	Rate	Hours	Amount
07/23/19	Bloom, Jerry R.	Review of OPA motion and actions at CPUC on restructuring of PG&E and emails with team members re same (.9); review of ALJ ruling on release of 2017 fire siege report and email to team on same (.5).(56356722)	1,145.00	1.40	1,603.00
07/23/19	Zuberi, Madiha M.	Call with Messrs. Bloom and Esmont regarding the PG&E PPAs.(56334462)	605.00	0.50	302.50
07/23/19	Zuberi, Madiha M.	Review the Lincoln spreadsheet regarding PG&E PPAs.(56334623)	605.00	0.50	302.50
07/23/19	Zuberi, Madiha M.	Monitor the PUC Workshop on PG&E's Application for a Budget regarding the Demand Response program.(56334622)	605.00	3.80	2,299.00
07/24/19	Benson, Glenn S.	Monitor CPUC developments of potential importance to TCC.(56334930)	640.00	2.60	1,664.00
07/24/19	Zuberi, Madiha M.	Update the regulatory tracker with relevant proceedings.(56334362)	605.00	0.40	242.00
07/24/19	Zuberi, Madiha M.	Monitor the PUC Workshop on PG&E's Application to request a Budget for its Demand Response program.(56334361)	605.00	3.60	2,178.00
07/25/19	Benson, Glenn S.	Work on summary regarding PG&E wildfire fund contribution (1.3); monitor CPUC fiings and issuances of potential significance to TCC (2.5)(56334923)	640.00	3.80	2,432.00
07/25/19	Bloom, Jerry R.	Attention to IOUs election into the Wildfire Fund and press regarding same (1,2); emails to team members and Lincoln regarding the IOU elections into Wildfire Fund (.2); review of status of hearings and attendance at CPUC proceedings and meetings (.5); emails with Mr. Stevenson regarding CPUC approval of plan of reorganization (0.2).(56356725)	1,145.00	2.10	2,404.50
07/25/19	Zuberi, Madiha M.	Review the PUC daily report for relevant proceedings to identify to the Energy Team.(56334137)	605.00	1.60	968.00
07/26/19	Benson, Glenn	Review filings and issuances in CPUC	640.00	3.80	2,432.00

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Date	Name	Description	Rate	Hours	Amount
	S.	dockets of potential significance to TCC.(56334933)			
07/26/19	Julian, Robert	Telephone conversation with Mr. Bloom re PUC appearances.(56339025)	1,175.00	0.10	117.50
07/26/19	Zuberi, Madiha M.	Webcast CPUC Voting Meeting.(56333444)	605.00	0.20	121.00
07/26/19	Zuberi, Madiha M.	Draft a summary of the CPUC Meeting to Mesrrs. Bloom and Benson.(56333445)	605.00	0.30	181.50
07/26/19	Zuberi, Madiha M.	Review relevant filings at the CPUC from the generated "Daily Report."(56333701)	605.00	1.30	786.50
07/26/19	Zuberi, Madiha M.	Prepare weekly agenda and regulatory tracker for the weekly Energy Team meeting.(56333702)	605.00	1.80	1,089.00
07/29/19	Benson, Glenn S.	Review CPUC filings and issuances to identify items of potential significance to TCC.(56355952)	640.00	2.60	1,664.00
07/29/19	Bloom, Jerry R.	Follow up call with Dumas re CPUC approval of plan of reorganization(.7); review CPUC order initiating OIR on DWR charge extension and email to TCC re same (1.3); edit and complete analysis for TCC on IOUs election into Wildfire Fund (1.3).(56356733)	1,145.00	3.30	3,778.50
07/29/19	Bloom, Jerry R.	Preparation for call on Regulatory Legislative issues (.5).(56474746)	1,145.00	0.50	572.50
07/29/19	Dumas, Cecily A.	Tel conference Bloom re CPUC approval of plan.(56319328)	950.00	0.70	665.00
07/29/19	Rose, Jorian L.	Review regulatory emails from Mr. Bloom regarding CPUC.(56326372)	1,010.00	0.40	404.00
07/30/19	Benson, Glenn S.	Analyze developments in CPUC proceedings of potential significance.(56355955)	640.00	2.80	1,792.00
07/30/19	Bloom, Jerry R.	Review of ALJ rulings in CPUC proceeding on PG&E role in igniting 2017 fires and potential penalties (.3); email to Julian re	1,145.00	0.90	1,030.50

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Date	Name	Description	Rate	Hours	Amount
		same (0.1); finalize and post analysis of PG&E Wildfire Fund contribution (.5).(56356742)			
07/30/19	Rose, Jorian L.	Email correspondence with Ms. Dumas, Messrs. Julian and Rivkin regarding interpretation of AB 1054 and related analysis.(56340845)	1,010.00	0.90	909.00
07/30/19	Zuberi, Madiha M.	Monitor the Commissioner Meeting and Committee on Policy & Governance.(56363981)	605.00	1.80	1,089.00
07/30/19	Zuberi, Madiha M.	Review the Daily Report and Calendar to update the Regulatory tracker as well as the weekly calendar.(56363980)	605.00	0.80	484.00
07/30/19	Zuberi, Madiha M.	Monitor the Public Participating Hearing regarding proceeding A.18-12- 009.(56363982)	605.00	0.90	544.50
07/31/19	Benson, Glenn S.	Monitor CPUC developments of potential importance to TCC (2.8); work with M. Zuberi on research regarding CPUC policy with respect to allocation of gross proceeds from sales of utility assets (0.6).(56355960)	640.00	3.40	2,176.00
07/31/19	Bloom, Jerry R.	Meeting with ALJ Allen on Locate and Mark proceeding and Safety Culture proceeding (1.0); follow up on meeting with Dumas and Julian (.9).(56356740)	1,145.00	1.50	1,717.50
07/31/19	Dumas, Cecily A.	Confer with Bloom re diligence with CPUC.(56346785)	950.00	0.40	380.00
07/31/19	Morris, Kimberly S.	Review and comment on CPUC correspondence.(56365837)	895.00	0.80	716.00
07/31/19	Morris, Kimberly S.	Review emails relating to CPUC correspondence.(56365838)	895.00	0.50	447.50
07/31/19	Zuberi, Madiha M.	Research a discrete topic within the Code Section 851 regarding the Sale of Assets.(56345742)	605.00	4.90	2,964.50
07/31/19	Zuberi, Madiha M.	Call with Mr. Benson to discuss CPUC 851 and "Regulatory Assets."(56345743)	605.00	0.50	302.50

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
Regulatory Issues including CPUC and FERC(025)				173.10	121,027.00
07/01/19	Dumas, Cecily A.	Telephone conference Alexander re Coblentz application (.4); confer with Kates re potential conflict (.3); analyze need to response re confidential information (.4).(56199691)	950.00	1.10	1,045.00
07/01/19	Kates, Elyssa S.	Call with Mr. Rose regarding the debtors' motion to retain special counsel.(56198032)	760.00	0.20	152.00
07/01/19	Kates, Elyssa S.	Preparation of limited objection to the motion to retain Coblentz Patch Duffy & Bass LLP.(56198033)	760.00	4.20	3,192.00
07/01/19	Kinne, Tanya M.	At the request of Ms. Kates, create list of all retained professionals (.60); transmit same to Ms. Kates (.10).(56217083)	365.00	0.70	255.50
07/02/19	Dumas, Cecily A.	Review and comment to Kates on draft response to Coblentz employment application.(56200243)	950.00	0.40	380.00
07/02/19	Kates, Elyssa S.	Preparation of limited objection to the debtors motion to employ Coblentz Patch Duffy & Bass LLP.(56198034)	760.00	5.60	4,256.00
07/02/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding conflicts issues.(56198037)	760.00	0.10	76.00
07/02/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Rose, Mr. Julian, Ms. Morris, Mr. Esmont and Ms. Merola regarding the objection to the Coblentz Patch Duffy & Bass retention application.(56198038)	760.00	0.10	76.00
07/02/19	Kates, Elyssa S.	Calls with Mr. Rose regarding the objection to the application to retain Coblentz Patch Duffy & Bass LLP.(56198041)	760.00	0.20	152.00
07/02/19	Kates, Elyssa S.	Call with Mr. Rose and Mr. Esmont regarding the objection to the motion to retain Coblentz Patch Duffy & Bass.(56198042)	760.00	0.10	76.00
07/02/19	Kates, Elyssa S.	Calls with Ms. Kinne regarding the objection	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		to the Coblenz Patch Duffy Bass retention application.(56198043)			
07/02/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian and Ms. Alexander regarding the Coblenz Patch Duffy & Bass retention application.(56198048)	760.00	0.10	76.00
07/02/19	Kates, Elyssa S.	Call with Ms. Alexander regarding the Coblenz Patch Duffy & Bass retention application.(56198049)	760.00	0.10	76.00
07/02/19	Kates, Elyssa S.	Communications with Ms. Morris regarding 2014 supplement.(56198035)	760.00	0.20	152.00
07/02/19	Morris, Kimberly S.	Attend to expert retention issues.(56256186)	895.00	2.60	2,327.00
07/02/19	Morris, Kimberly S.	Attend to Coblenz retention issue.(56256189)	895.00	1.60	1,432.00
07/02/19	Rose, Jorian L.	Review supplemental 2014 for FTI.(56187794)	1,010.00	0.30	303.00
07/02/19	Rose, Jorian L.	Email correspondence and telephone conferences with Ms. Morris regarding retention.(56187797)	1,010.00	0.30	303.00
07/02/19	Rose, Jorian L.	Email correspondence and telephone conferences with Ms. Kates regarding Cobentz objection.(56187798)	1,010.00	0.50	505.00
07/03/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Kreller, Ms. Liou, Mr. Rose and others regarding the U.S. Trustee's comments regarding the amended professionals' procedures motion.(56198057)	760.00	0.10	76.00
07/03/19	Kates, Elyssa S.	Preparation of retention letter for report.(56198062)	760.00	0.40	304.00
07/03/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding the retention agreement for report.(56198063)	760.00	0.10	76.00
07/03/19	Rose, Jorian L.	Draft letter to Debtors, UCC, US Trustee regarding procedures for expert	1,010.00	1.60	1,616.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		retention.(56193005)			
07/03/19	Rose, Jorian L.	Telephone conferences with Ms. Morris regarding expert retention issues.(56193006)	1,010.00	0.40	404.00
07/05/19	Kinne, Tanya M.	Finalize, electronically file and serve Notice of Withdrawal of the Application of the Official Committee of Tort Claimants for Entry of an Order Supplementing Compensation Procedures Order for Retention Of Experts (Doc. No. 701); prepare and file Certificate of Service.(56217131)	365.00	0.60	219.00
07/07/19	Morris, Kimberly S.	Attend to expert retention issues.(56256203)	895.00	1.20	1,074.00
07/08/19	Dumas, Cecily A.	Communicate with Fuller re Ghost Ship concerns on Coblenz retention application.(56300791)	950.00	0.30	285.00
07/08/19	Fuller, Lars H.	Review Amended Declaration of Gregg Ficks in support of Coblenz motion (.2); draft communication to Ms. Alexander conferring regarding continuing objection to Coblenz motion (.3).(56431050)	545.00	0.50	272.50
07/08/19	Fuller, Lars H.	Exchange communications with Ms. Pino regarding Coblenz objection.(56431053)	545.00	0.70	381.50
07/08/19	Fuller, Lars H.	Exchange communications with Mr. Esmont regarding Coblenz hearing.(56431058)	545.00	0.10	54.50
07/08/19	Morris, Kimberly S.	Attend to expert retention issues.(56256206)	895.00	0.90	805.50
07/08/19	Rose, Jorian L.	Email correspondence with Ms. Kates and Ms. Morris regarding revised 2014 affidavits.(56222752)	1,010.00	0.40	404.00
07/09/19	Kates, Elyssa S.	Call with Mr. Rose regarding professional's relationships with parties in interest.(56250381)	760.00	0.10	76.00
07/09/19	Kates, Elyssa S.	Correspondence with Mr. Rose regarding expert retention issues.(56250389)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
07/09/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding expert retention issues.(56250390)	760.00	0.10	76.00
07/09/19	Rose, Jorian L.	Telephone conferences with Ms. Kates regarding 2014 statement and additional review.(56222769)	1,010.00	0.50	505.00
07/09/19	Rose, Jorian L.	Review revised expert engagement letter from Ms. Morris.(56222771)	1,010.00	0.60	606.00
07/09/19	Rose, Jorian L.	Email correspondence with Ms. Morris regarding expert retention issues.(56222772)	1,010.00	0.60	606.00
07/09/19	Rose, Jorian L.	Review list of 2014 for whether updating is required.(56222773)	1,010.00	0.40	404.00
07/10/19	Kates, Elyssa S.	Preparation of engagement letters.(56250383)	760.00	0.40	304.00
07/10/19	Kates, Elyssa S.	Call with Mr. Rose regarding expert retention matters.(56250384)	760.00	0.10	76.00
07/10/19	Kates, Elyssa S.	Analysis of pleadings to determine potential retention issues for consultants.(56250407)	760.00	2.80	2,128.00
07/10/19	Morris, Kimberly S.	Work with DSI on claims estimation.(56256221)	895.00	0.50	447.50
07/10/19	Sagerman, Eric E.	Communications Morris re engagement of experts by committee(56242592)	1,145.00	0.60	687.00
07/11/19	Dumas, Cecily A.	Directions to Parrish re preparation of Trident retention application (.3); email Carlson re same (.2).(56303682)	950.00	0.50	475.00
07/11/19	Kates, Elyssa S.	Analysis of expert retention applications.(56250398)	760.00	0.20	152.00
07/11/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding a proposed expert's retention agreement.(56250405)	760.00	0.20	152.00
07/11/19	Kates, Elyssa S.	Correspondence with Mr. Sagerman, Ms. Morris and Ms. O'Neill regarding expert	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		retention issues.(56250408)			
07/11/19	Morris, Kimberly S.	Follow up discussion with TCC lawyers re claims valuation.(56256154)	895.00	0.30	268.50
07/12/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding expert retention issues.(56250413)	760.00	0.10	76.00
07/12/19	Kates, Elyssa S.	Call with Ms. Morris regarding expert retention issues.(56250421)	760.00	0.20	152.00
07/12/19	Kates, Elyssa S.	Preparation of expert retention agreements.(56250423)	760.00	1.40	1,064.00
07/12/19	Payne Geyer, Tiffany	Review initial disclosures as requested by Ms. Green in back retention application.(56249166)	455.00	0.80	364.00
07/12/19	Payne Geyer, Tiffany	Multiple correspondence with Ms. Green regarding and confirming disclosures in retention application.(56249167)	455.00	0.30	136.50
07/15/19	Kates, Elyssa S.	Call with Mr. Rose regarding retention of additional professionals.(56284681)	760.00	0.10	76.00
07/16/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding retention of experts.(56284692)	760.00	0.30	228.00
07/16/19	Kates, Elyssa S.	Call with Mr. Rose regarding expert retention issues.(56284693)	760.00	0.40	304.00
07/18/19	Kates, Elyssa S.	Call with Mr. Rose regarding expert retention matters.(56284714)	760.00	0.10	76.00
07/18/19	Parrish, Jimmy D.	Talk with Ms. Dumas regarding Trident retention.(56295473)	590.00	0.20	118.00
07/18/19	Parrish, Jimmy D.	Review documents in connection with Trident retention.(56295474)	590.00	0.90	531.00
07/19/19	Dumas, Cecily A.	Directions to Parrish re Trident retention application(56306798)	950.00	0.30	285.00
07/19/19	Kates, Elyssa S.	Correspondence with Mr. Parrish regarding communications firm retention	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		application.(56284741)			
07/19/19	Parrish, Jimmy D.	Review issues regarding Trident retention.(56295482)	590.00	0.60	354.00
07/20/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding exact disclosure issues, which required, among other things, review of disclosure statements.(56284760)	760.00	0.40	304.00
07/22/19	Kates, Elyssa S.	Correspondence with Ms. Kim and Mr. Rose regarding expert retention issues.(56324301)	760.00	0.10	76.00
07/22/19	Kates, Elyssa S.	Correspondence with Mr. Parrish, and prospective expert regarding retention issues.(56324307)	760.00	0.30	228.00
07/23/19	Dumas, Cecily A.	Review draft Trident application.(56300758)	950.00	0.40	380.00
07/23/19	Kates, Elyssa S.	Preparation of application to retain Trident DMG LLC.(56324327)	760.00	8.20	6,232.00
07/23/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the application to retain Trident DMG LLC.(56324329)	760.00	0.20	152.00
07/23/19	Parrish, Jimmy D.	Communication with Ms. Kates regarding Trident application.(56330383)	590.00	0.20	118.00
07/23/19	Parrish, Jimmy D.	Review issues regarding Trident applications.(56330384)	590.00	0.50	295.00
07/24/19	Dumas, Cecily A.	Revise application to employ Trident.(56303427)	950.00	0.90	855.00
07/24/19	Kates, Elyssa S.	Preparation of correspondence regarding expert connections to retained professionals.(56324337)	760.00	0.30	228.00
07/24/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Rose regarding the disclosure letter to the U.S. Trustee.(56324338)	760.00	0.10	76.00
07/24/19	Kates, Elyssa S.	Call with Mr. Rose regarding the retention of Trident DMC LLC and expert	760.00	0.20	152.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		disclosures.(56324341)			
07/24/19	Kates, Elyssa S.	Preparation of application to retain Trident DMG LLC.(56324342)	760.00	1.40	1,064.00
07/24/19	Kates, Elyssa S.	Correspondence with Mr. Parrish regarding the application to retain Trident DMG.(56324343)	760.00	0.10	76.00
07/24/19	Kates, Elyssa S.	Correspondence with Ms. Lange, Mr. Parrish and others regarding the retention of Trident DMG LLC.(56324340)	760.00	0.30	228.00
07/24/19	Rose, Jorian L.	Telephone conferences with Messrs. Zipes and Buchbinder regarding expert retention disclosures.(56308016)	1,010.00	0.30	303.00
07/24/19	Rose, Jorian L.	Review and revise letter to US Trustee regarding expert disclosure issue.(56308017)	1,010.00	0.60	606.00
07/24/19	Rose, Jorian L.	Telephone conferences with Ms. Kates and Ms. Morris regarding expert retention issues.(56308018)	1,010.00	0.40	404.00
07/25/19	Bator, Chris	Attention to finalizing the pro hac vice application and order in preparation for filing and emails with D. Lane regarding filing same.(56308178)	510.00	0.60	306.00
07/25/19	Dumas, Cecily A.	Review and revise Trident application.(56318219)	950.00	0.50	475.00
07/25/19	Kates, Elyssa S.	Preparation of application to retain Trident DMG.(56324349)	760.00	0.70	532.00
07/25/19	Kates, Elyssa S.	Calls with Mr. Rose regarding the Trident and Dundon retention applications.(56324351)	760.00	0.30	228.00
07/25/19	Parrish, Jimmy D.	Talk with Ms. Kates regarding Trident retention application.(56336114)	590.00	0.30	177.00
07/25/19	Parrish, Jimmy D.	Review and revise Trident application.(56336117)	590.00	0.60	354.00
07/25/19	Rose, Jorian L.	Review and revised Dundon fee	1,010.00	1.20	1,212.00

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Date	Name	Description	Rate	Hours	Amount
		application.(56309203)			
07/26/19	Attard, Lauren T.	Revise draft regarding Trident retention application and papers.(56347416)	600.00	0.60	360.00
07/26/19	Dumas, Cecily A.	Review revised Trident application.(56318223)	950.00	0.30	285.00
07/26/19	Kates, Elyssa S.	Correspondence with Mr. Trostle, Mr. Carlson, Ms. Dumas and Mr. Goldman regarding the application to retain Trident.(56324353)	760.00	0.10	76.00
07/26/19	Kates, Elyssa S.	Preparation of retention applications for Dundon Advisers and Trident DMC LLC.(56324354)	760.00	5.40	4,104.00
07/26/19	Kates, Elyssa S.	Call with Mr. Parrish regarding the Trident retention application.(56324355)	760.00	0.30	228.00
07/26/19	Kates, Elyssa S.	Calls with Mr. Rose regarding the Dundon and Trident retention applications.(56324356)	760.00	0.30	228.00
07/26/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding the application to retain Trident.(56324357)	760.00	0.20	152.00
07/26/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart regarding the applications to retain Trident DMG and Dundon Advisers.(56324358)	760.00	0.10	76.00
07/26/19	Parrish, Jimmy D.	Talk with Mr. Lange and Mr. Goldberg regarding Trident retention issues.(56336347)	590.00	0.70	413.00
07/26/19	Parrish, Jimmy D.	Communication with Ms. Kates regarding Trident retention issues.(56336346)	590.00	0.60	354.00
07/26/19	Parrish, Jimmy D.	Review issues regarding Trident retention and review revisions to engagement letter.(56336348)	590.00	0.80	472.00
07/26/19	Rose, Jorian L.	Review and answer questions on retention for Mr. Dundon.(56314366)	1,010.00	0.40	404.00
07/26/19	Rose, Jorian L.	Review and revise letter to Messrs. Zipes	1,010.00	0.80	808.00

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Date	Name	Description	Rate	Hours	Amount
		and Buchbinder regarding expert retention issue.(56314367)			
07/26/19	Rose, Jorian L.	Review Trident engagement letter and emails regarding same.(56314370)	1,010.00	0.60	606.00
07/26/19	Rose, Jorian L.	Analyze and work on retention for Dundon Advisors.(56314364)	1,010.00	1.20	1,212.00
07/26/19	Rose, Jorian L.	Review retention application for communications firm.(56314365)	1,010.00	0.60	606.00
07/26/19	Sagerman, Eric E.	Communications O'Neill regarding expert retention.(56316062)	1,145.00	0.10	114.50
07/27/19	Attard, Lauren T.	Revise draft regarding Trident retention application and papers.(56347420)	600.00	1.10	660.00
07/27/19	Kates, Elyssa S.	Preparation of application to retain Trident DMG LLC.(56324359)	760.00	0.70	532.00
07/27/19	Kates, Elyssa S.	Correspondence with Ms. Attard regarding the application to retain Trident DMG LLC.(56324360)	760.00	0.20	152.00
07/29/19	Kates, Elyssa S.	Analysis of legal issues regarding retention of special counsel.(56350340)	760.00	3.40	2,584.00
07/29/19	Kates, Elyssa S.	Call with Mr. Rose regarding retention application issues.(56350341)	760.00	0.20	152.00
07/29/19	Rose, Jorian L.	Telephone conferences with Ms. Kates and Mr. Parrish regarding Trident retention application.(56326373)	1,010.00	0.40	404.00
07/29/19	Sagerman, Eric E.	Review 2019 matters.(56366577)	1,145.00	0.20	229.00
07/30/19	Green, Elizabeth A.	Review issues regarding 1103 retention with Jorian Rose.(56349211)	720.00	0.30	216.00
07/30/19	Kates, Elyssa S.	Calls with Mr. Rose regarding special counsel issues.(56350346)	760.00	0.50	380.00
07/30/19	Kates, Elyssa S.	Preparation of draft disclosure statement for professionals retained in the cases.(56350349)	760.00	1.40	1,064.00

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Date	Name	Description	Rate	Hours	Amount
07/30/19	Kates, Elyssa S.	Correspondence with Mr. Zipes, Mr. Buchbinder and Mr. Rose regarding disclosure issues.(56350356)	760.00	0.10	76.00
07/30/19	Kates, Elyssa S.	Call with Ms. Morris regarding retained experts.(56350357)	760.00	0.10	76.00
07/30/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Ms. McCabe and Ms. O'Neill regarding retained experts.(56350358)	760.00	0.10	76.00
07/30/19	Kates, Elyssa S.	Analysis of issues regarding special counsel retention.(56350350)	760.00	3.40	2,584.00
07/30/19	Rose, Jorian L.	Review form expert disclosure affidavits.(56340842)	1,010.00	0.70	707.00
07/30/19	Rose, Jorian L.	Telephone conferences with Ms. Kates regarding retention research regarding special counsel.(56340843)	1,010.00	0.50	505.00
07/30/19	Rose, Jorian L.	Email correspondence with Ms. Dumas and Ms. Kates regarding special retention issues and analysis.(56340849)	1,010.00	0.60	606.00
07/31/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Rose regarding special counsel issues.(56350363)	760.00	0.10	76.00
07/31/19	Kates, Elyssa S.	Call with Ms. Green and Mr. Rose regarding special counsel retention issues.(56350368)	760.00	0.30	228.00
07/31/19	Kates, Elyssa S.	Analysis of issues relating to special counsel.(56350369)	760.00	3.30	2,508.00
07/31/19	Kates, Elyssa S.	Correspondence with Ms. Liou, Mr. Orsini, Mr. Kreller, Mr. Hill, Mr. Goren and Mr. Garabato regarding disclosure issues.(56350372)	760.00	0.20	152.00
07/31/19	Kates, Elyssa S.	Correspondence with Mr. Dundon and Mr. Rose regarding retention application issues.(56350375)	760.00	0.10	76.00
07/31/19	Kates, Elyssa S.	Correspondence with Mr, Dundon regarding retention issues.(56350380)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
07/31/19	Kates, Elyssa S.	Call with Mr. Rose regarding 2014 issues.(56350370)	760.00	0.20	152.00
07/31/19	Rose, Jorian L.	Revise letter to US Trustee's office regarding expert retention issues and send.(56353523)	1,010.00	1.20	1,212.00
07/31/19	Rose, Jorian L.	Review cases regarding 1103 retention issues.(56353515)	1,010.00	1.60	1,616.00
07/31/19	Rose, Jorian L.	Telephone conferences with Ms. Green and Ms. Kates regarding attorney retention issues.(56353519)	1,010.00	0.30	303.00

Retention Applications(026)

93.20 74,799.50

07/01/19	Kinne, Tanya M.	Prepare chambers copy of Fourth Monthly Fee Statement of Baker & Hostetler LLP for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period May 1, 2019 through May 31, 2019, including drafting letter to Judge Montali.(56217079)	365.00	0.30	109.50
07/01/19	Kinne, Tanya M.	Finalize, electronically file and serve Fourth Monthly Fee Statement of Baker & Hostetler LLP for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period May 1, 2019 through May 31, 2019; prepare and file Certificate of Service.(56217080)	365.00	0.90	328.50
07/01/19	Kinne, Tanya M.	Participate in email exchange with Ms. Lane regarding service preference of Fee Examiner (.10); review and update appropriate service lists with same (.20).(56217082)	365.00	0.30	109.50
07/01/19	Lane, Deanna L.	Initial drafting Certificate of No-Objection to Fourth Monthly Fee Statement of BakerHostetler.(56173473)	280.00	0.20	56.00
07/01/19	Lane, Deanna L.	Continuation of the editing of Large Case Fee Application Exhibit B.(56173475)	280.00	0.50	140.00
07/01/19	Lane, Deanna	Sending the approved Fourth Monthly Fee	280.00	0.20	56.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	L.	Statement for Allowance and Payment of Compensation and Reimbursement of Expenses to Ms. Kinne for filing and serving; sending same plus the LEDES file to the Fee Examiner.(56173476)			
07/01/19	Lane, Deanna L.	Continuation of the drafting of the narrative text sections of the Larger Case First Interim Fee Application of B&H.(56173480)	280.00	1.30	364.00
07/01/19	Lane, Deanna L.	Adding narrative description of work performed under Task 043 in the First Interim Fee Application of B&H.(56173483)	280.00	0.10	28.00
07/01/19	Lane, Deanna L.	Review of several Sample Fee Application Forms and Exhibits of Weil.(56173486)	280.00	0.80	224.00
07/01/19	Lane, Deanna L.	Initial drafting of Larger Case Fee Application Exhibit A; sending same to Ms. Roesch and Mr. Butrey for comparison rate calculations.(56173474)	280.00	0.40	112.00
07/01/19	Payne Geyer, Tiffany	Work on exhibits to July Fee Application (.3); correspondence to Fee Examiner, UST, and counsel for debtor regarding preferred format for fee application (.3); perform research regarding large and complex fee applications (1.3).(56179773)	455.00	1.90	864.50
07/02/19	Lane, Deanna L.	Editing Exhibit B - Summary of Timekeepers to First Interim Fee Application of B&H.(56210405)	280.00	1.10	308.00
07/02/19	Lane, Deanna L.	Editing Exhibit D-2 - Summary of Expenses to First Interim Fee Application of B&H.(56210406)	280.00	0.40	112.00
07/02/19	Lane, Deanna L.	Continuation of the drafting and editing of the text of the First Interim Fee Application of B&H.(56210407)	280.00	3.30	924.00
07/02/19	Lane, Deanna L.	Email to all paraprofessionals requesting a short biography for the First Interim Fee Application of B&H.(56210409)	280.00	0.10	28.00
07/02/19	Lane, Deanna L.	Telephone and email correspondence with Mr. Masteller regarding information needed	280.00	0.30	84.00

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Date	Name	Description	Rate	Hours	Amount
		for Comparative Rate Exhibits to the First Interim Fee Application.(56210410)			
07/02/19	Weible, Robert A.	Prepare summary of work for fee application.(56183742)	830.00	1.90	1,577.00
07/03/19	Lane, Deanna L.	Preparing short personal biography for First Interim Fee Application.(56210529)	280.00	0.20	56.00
07/03/19	Lane, Deanna L.	Receipt of request from Ms. Gallegos for receipts over \$50 from B&H's Fourth Monthly Fee Statement - May 2019; providing same.(56210530)	280.00	0.20	56.00
07/03/19	Lane, Deanna L.	Continuation of drafting of First Interim Fee Application of B&H.(56210533)	280.00	0.30	84.00
07/03/19	Payne Geyer, Tiffany	Begin review of June pre-bills as necessary to comply with protocols proposed by Fee Examiner and, UST guidelines.(56186819)	455.00	0.60	273.00
07/03/19	Weible, Robert A.	Prepare summary of work performed from March 1 through May 31 for fee application.(56190640)	830.00	1.40	1,162.00
07/05/19	Lane, Deanna L.	Continuation of the drafting of the narrative sections of the First Interim Fee Application of B&H.(56210910)	280.00	2.10	588.00
07/05/19	Lane, Deanna L.	Editing and adding the narrative sections from Mr. Rose to the First Interim Fee Application of B&H.(56210911)	280.00	0.20	56.00
07/05/19	Lane, Deanna L.	Continuation of the drafting of the First Interim Fee Application of B&H.(56210913)	280.00	0.90	252.00
07/05/19	Rose, Jorian L.	Review and revise sections of fee application for Committee meeting and communications, real estate, financial advisors and operations.(56193016)	1,010.00	2.30	2,323.00
07/08/19	Bent, Camille C.	Review and analyze time entries relating to schedules, review docket, and prepare summary of work performed by PG&E team members relating to same.(56242285)	610.00	1.40	854.00
07/08/19	Blanchard,	Review time entries in connection with	650.00	1.20	780.00

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Date	Name	Description	Rate	Hours	Amount
	Jason I.	drafting summaries of work performed in various billing task categories for the purpose of preparing the first interim fee application (.5); draft summaries (.6); email correspondence with Ms. Green regarding same (.1).(56248757)			
07/08/19	Goodman, Eric R.	Draft and edit summary of claim bar date related work for interim fee application (1.0); draft summary of subrogation work for interim fee application (.6).(56226455)	800.00	1.60	1,280.00
07/08/19	Kates, Elyssa S.	Correspondence with Ms. Green regarding the first interim fee application.(56250377)	760.00	0.10	76.00
07/08/19	Kates, Elyssa S.	Prepare work summaries for first interim fee application.(56250376)	760.00	6.20	4,712.00
07/08/19	Kinne, Tanya M.	At the request of Ms. Green, draft summary of team work performed related to administrative expense claims (.90); transmit same to Ms. Green (.10).(56286936)	365.00	1.00	365.00
07/08/19	Kinne, Tanya M.	Prepare Paraprofessional Summary in preparation for filing of First Interim Fee Application (.30); transmit same to Ms. Lane (.10).(56286937)	365.00	0.40	146.00
07/08/19	Landrio, Nikki M.	Review, revise and finalize summary regarding work performed and billed to case administration as requested by Ms. Green.(56218059)	420.00	0.30	126.00
07/08/19	Landrio, Nikki M.	Receive and review email from Ms. Lane regarding request for paraprofessional summary to be included in interim fee application (.1) and draft paraprofessional summary (.5).(56218060)	420.00	0.60	252.00
07/08/19	Payne Geyer, Tiffany	Review Fee Examiner's proposed protocols (.1); analyze all entries, totaling 218 hours, in Automatic Stay task code in June billing summary report as necessary for monthly fee statement and first interim fee application to confirm compliance with Fee Examiner's proposed protocols and UST	455.00	2.30	1,046.50

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Date	Name	Description	Rate	Hours	Amount
		guidelines (1.3); begin analyzing entries in Bankruptcy Litigation task code in June billing summary report as necessary for monthly fee statement and first interim fee application to confirm compliance with Fee Examiner's proposed protocols and UST guidelines (.6); continue drafting summary of work performed in Task Code 027 as requested by Liz Green and as necessary to preparation of Fee Application (.3).(56204032)			
07/08/19	Rose, Jorian L.	Telephone conferences with Mr. Murphy regarding issues with fee application.(56222745)	1,010.00	0.40	404.00
07/09/19	Payne Geyer, Tiffany	Continue and complete review of all entries, totaling 480 hours, in Bankruptcy Litigation task code in June billing summary report as necessary for monthly fee statement and first interim fee application to confirm compliance with Fee Examiner's proposed protocols and UST guidelines (2.7); begin review of entries in Claims related task code in June billing summary report as necessary for monthly fee statement and first interim fee application to confirm compliance with Fee Examiner's proposed protocols and UST guidelines (.5).(56213946)	455.00	3.20	1,456.00
07/10/19	Attard, Lauren T.	Draft summaries of work spent in various time entry categories.(56240903)	600.00	0.40	240.00
07/10/19	Esmont, Joseph M.	Review time entries and summarize tasks for use in fee application.(56371224)	600.00	2.90	1,740.00
07/10/19	Lane, Deanna L.	Continuation of the editing of Exhibit A, Exhibit B, Exhibit C-1, Exhibit C-2, Exhibit D-1 and Exhibit D-2 to First Interim Fee Application of B&H.(56253232)	280.00	1.50	420.00
07/10/19	Morris, Kimberly S.	Review time entries and draft summaries of work performed for fee statement.(56256151)	895.00	0.50	447.50
07/10/19	Payne Geyer, Tiffany	Continue and complete review of all entries, totaling 614 hours, related to Bar Date	455.00	7.00	3,185.00

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Date	Name	Description	Rate	Hours	Amount
		Motion and Claims related task code in June billing summary report as necessary for monthly fee statement and first interim fee application to confirm compliance with Fee Examiner's proposed protocols and UST guidelines (2.0); attention to drafting descriptive entries for First Interim Fee application describing work performed in various task codes (1.9); review issues regarding staffing plan and budget as relevant to First Interim Fee Application (.9); correspondence with Cecily Dumas regarding fee application (.2); continue drafting and editing First Interim Fee Application (1.3); correspondence with Elizabeth Green regarding budget information for First Interim Fee application (.2); review and revise Exhibits to First Interim Fee Application (.5).(56218987)			
07/10/19	Sagerman, Eric E.	Communications O'Neill regarding first interim fee applications.(56242595)	1,145.00	0.40	458.00
07/10/19	Sagerman, Eric E.	Review June statement to reduce in exercise of billing judgment.(56242598)	1,145.00	0.40	458.00
07/11/19	Kates, Elyssa S.	Call with Ms. Lane regarding the fee application.(56250402)	760.00	0.20	152.00
07/11/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Geyer and Ms. Lane regarding the fee application.(56250403)	760.00	0.10	76.00
07/11/19	Lane, Deanna L.	Editing and calculating staffing plan exhibit and budget to actual exhibit for First Interim Fee Application (.1).(56253146)	280.00	2.30	644.00
07/11/19	Lane, Deanna L.	Review and edit of costs from June 2019 proforma (.1).(56253183)	280.00	0.80	224.00
07/11/19	Payne Geyer, Tiffany	Correspondence with Elyssa Kates regarding information needed for First Interim Fee Application (.1); correspondence with Kim Morris regarding task descriptions for First Interim Fee Application (.1).(56223953)	455.00	0.20	91.00

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Date	Name	Description	Rate	Hours	Amount
07/12/19	Lane, Deanna L.	Preparing Exhibit J - Professional and Paraprofessional Bios to First Interim Fee Application (.1).(56252958)	280.00	1.20	336.00
07/12/19	Lane, Deanna L.	Drafting Declaration of Cecily Dumas for First Interim Fee Application.(56252959)	280.00	0.50	140.00
07/12/19	Lane, Deanna L.	Preparing Exhibits E-H February 2019-May 20190 B&H Invoices to First Interim Fee Application (.1).(56252960)	280.00	0.40	112.00
07/12/19	Lane, Deanna L.	Final edits on narrative text sections of First Interim Fee Application of B&H (.1).(56252962)	280.00	2.40	672.00
07/12/19	Payne Geyer, Tiffany	Review draft of First Interim Fee Application for Baker.(56249160)	455.00	0.60	273.00
07/12/19	Payne Geyer, Tiffany	Work on staffing plan exhibit to fee application.(56249161)	455.00	0.90	409.50
07/12/19	Payne Geyer, Tiffany	Correspondence with Ms. Dumas regarding staffing plan for first interim fee application.(56249162)	455.00	0.30	136.50
07/12/19	Payne Geyer, Tiffany	Multiple correspondence with Elyssa Kates regarding information needed for first interim fee application.(56249163)	455.00	0.20	91.00
07/12/19	Payne Geyer, Tiffany	Work on budgeting information required for First Interim Fee Application for Baker.(56249164)	455.00	0.50	227.50
07/12/19	Payne Geyer, Tiffany	Correspondence to Ms. O'Neill clarifying tasks to be completed in connection with Fee Application.(56249165)	455.00	0.40	182.00
07/12/19	Sagerman, Eric E.	Work on June statement (.1).(56242602)	1,145.00	0.40	458.00
07/14/19	Kristiansen, Eric W.	Review bankruptcy litigation time entries and prepare summary regarding same.(56253589)	685.00	0.90	616.50
07/14/19	Payne Geyer, Tiffany	Proofread and edit working draft of first Interim Fee application.(56249315)	455.00	2.70	1,228.50

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Date	Name	Description	Rate	Hours	Amount
07/14/19	Payne Geyer, Tiffany	Review certain exhibits to first interim fee application as necessary to draft language for application.(56249316)	455.00	0.60	273.00
07/14/19	Payne Geyer, Tiffany	Drafting responses to additional questions from the UST guidelines for larger chapter 11 cases for first interim fee application.(56249317)	455.00	1.70	773.50
07/14/19	Payne Geyer, Tiffany	Review UST guidelines as a relevant to preparation of first Interim fee application.(56249318)	455.00	0.20	91.00
07/14/19	Payne Geyer, Tiffany	Correspondence with Ms. Lane confirming relevant data has been timely transmitted to the fee examiner in appropriate electronic format.(56249320)	455.00	0.20	91.00
07/14/19	Payne Geyer, Tiffany	Multiple correspondence and telephone conference with Elizabeth Green concerning budgeting information for first Interim fee application and confirming accuracy of certain draft fee application language.(56249321)	455.00	0.40	182.00
07/14/19	Payne Geyer, Tiffany	Multiple follow up correspondence with various Baker professionals regarding status of drafts of summaries of work performed in task codes as relevant to preparation of first Interim fee application.(56249322)	455.00	0.50	227.50
07/15/19	Dumas, Cecily A.	Respond to questions of Payne-Geyer and Lane re first interim fee application and client review.(56305741)	950.00	0.50	475.00
07/15/19	Goodman, Eric R.	Telephone call with Ms. Kates regarding interim fee application and injunction related correspondence.(56266403)	800.00	0.30	240.00
07/15/19	Green, Elizabeth A.	Review and revise narrative of fee application.(56279631)	720.00	1.60	1,152.00
07/15/19	Green, Elizabeth A.	Additional review and revision of fee application.(56279632)	720.00	1.50	1,080.00
07/15/19	Green,	Review schedules on application	720.00	0.80	576.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	fee.(56279633)			
07/15/19	Green, Elizabeth A.	Review billing rates and lawyers related to schedule on fee application.(56279634)	720.00	0.60	432.00
07/15/19	Kates, Elyssa S.	Call with Ms. O'Neill regarding the fee application.(56284679)	760.00	0.10	76.00
07/15/19	Kates, Elyssa S.	Correspondence with Ms. Green, Ms. Payne-Geyer and Ms. Lane regarding the first interim fee application.(56284680)	760.00	0.10	76.00
07/15/19	Kates, Elyssa S.	Preparation of first interim fee application.(56284678)	760.00	3.20	2,432.00
07/15/19	Kinne, Tanya M.	Participate in email exchange with Ms. Lane regarding filing and service of First Interim Fee Application.(56306291)	365.00	0.10	36.50
07/15/19	Lane, Deanna L.	Compose email to traceyrgallegos@gmail.com re: receipts over \$50 requested by Fee Examiner.(56287569)	280.00	0.10	28.00
07/15/19	Lane, Deanna L.	Compose email to Kmlockhart1492@gmail.com sending First Interim Fee Application of Baker & Hostetler LLP.(56287571)	280.00	0.10	28.00
07/15/19	Lane, Deanna L.	Final editing and circulating for approval the First Interim Fee Application and voluminous exhibits; e-filing same; serving same to Notice Parties.(56293983)	280.00	4.50	1,260.00
07/15/19	Payne Geyer, Tiffany	Review work performed by Baker's professionals for all months covered by first interim fee application and draft summary of work performed for task codes 015 (Equity Security Holders), 026 (Retention Applications), 027 (Fee Applications – Baker), and 30 (Tax Issues).(56281314)	455.00	3.00	1,365.00
07/15/19	Payne Geyer, Tiffany	Email communications with Ms. Kates regarding status of summaries of work performed in task codes 002, 003, 011, 020, and 024 as relevant to preparation of first interim fee application.(56281315)	455.00	0.30	136.50

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Date	Name	Description	Rate	Hours	Amount
07/15/19	Payne Geyer, Tiffany	Review and revise summaries of work performed by Baker's professionals in task codes 002 (Asset Sales/363 Sales), 003 (Automatic Stay), 011 (Customer, Supplier and Vendor Issues), 020 (Legislative Issues/Inverse Reform), and 024 (District Court Litigation) for inclusion in first Interim fee application.(56281316)	455.00	0.80	364.00
07/15/19	Payne Geyer, Tiffany	Review and revise summaries of work performed by Baker's professionals in task codes 023 (FERC adversary proceeding) and 025 (Regulatory Issues Including CPUC and FERC) as necessary for first interim fee application.(56281317)	455.00	0.70	318.50
07/15/19	Payne Geyer, Tiffany	Drafting information with respect to budgeting for fees and hours projected as necessary for completion of first interim fee application.(56281318)	455.00	1.20	546.00
07/15/19	Payne Geyer, Tiffany	Finalize information for staffing plan exhibit to first interim fee application.(56281320)	455.00	0.40	182.00
07/15/19	Payne Geyer, Tiffany	Review work performed by Baker's professionals for all months covered by first interim fee application and revise summaries of work performed for task codes 008 (Chapter 11/Plan confirmation), 009 (Committee Meetings and Preparation), 012 (DIP Financing/Cash Mgmt., Hedging Transactions), 014 (Employee Issues), 018 (General Case Strategy), 019 (Hearings and Court Matters), 028 (Fee Application: Other Professionals), 033 (Utility Issues/Adequate Assurance/Insurance), 034 (Withdraw Reference) and 42 (Subrogation).(56281321)	455.00	3.50	1,592.50
07/15/19	Payne Geyer, Tiffany	Review and revise first interim fee application to incorporate comments of Ms. Dumas.(56281322)	455.00	0.90	409.50
07/15/19	Payne Geyer, Tiffany	Correspondence to Ms. Dumas regarding and summarizing revisions to first interim fee application.(56281323)	455.00	0.20	91.00

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Date	Name	Description	Rate	Hours	Amount
07/15/19	Payne Geyer, Tiffany	Proof read and edit working draft of first interim fee application.(56281319)	455.00	0.90	409.50
07/15/19	Rose, Jorian L.	Review draft fee application.(56242754)	1,010.00	0.80	808.00
07/16/19	Green, Elizabeth A.	Review order and emails related to hearing Notice on fee applications.(56279646)	720.00	0.30	216.00
07/16/19	Green, Elizabeth A.	Meeting with Deanna Lane regarding Fee Application procedures.(56279647)	720.00	0.60	432.00
07/16/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill regarding the first interim fee application.(56284688)	760.00	0.10	76.00
07/16/19	Kates, Elyssa S.	Correspondence with Ms. Green, Ms. Payne-Geyer and Ms. Lane regarding the hearing on the fee application and service issues.(56284690)	760.00	0.20	152.00
07/16/19	Kates, Elyssa S.	Call with Ms. Lane and Ms. Kinne regarding service issues for the first interim fee application.(56284691)	760.00	0.40	304.00
07/16/19	Kates, Elyssa S.	Calls with Ms. O'Neill regarding the fee application and billing issues.(56284694)	760.00	0.40	304.00
07/16/19	Kinne, Tanya M.	Telephone conference with Ms. Kates and Ms. Lane regarding service of Interim Application for Compensation and Reimbursement of Expenses of Baker & Hostetler LLP, Counsel to The Official Committee of Tort Claimants.(56306297)	365.00	0.20	73.00
07/16/19	Lane, Deanna L.	Sending Baker & Hostetler's Receipts over \$50 for February 2019, March 2019, and April 2019 to Fee Examiner(56294490)	280.00	0.10	28.00
07/16/19	Lane, Deanna L.	Telephone call from Mr. Scott McNutt re: Fee Application Procedures and Documents(56294493)	280.00	0.20	56.00
07/16/19	Payne Geyer, Tiffany	Correspondence with Ms. Kates regarding omnibus hearing date for fee applications.(56281338)	455.00	0.10	45.50
07/16/19	Payne Geyer,	Review issues regarding notice and service	455.00	0.50	227.50

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Date	Name	Description	Rate	Hours	Amount
	Tiffany	parties for hearing on First Interim Fee Application in light of apparent inconsistencies in Order on Compensation, Order Appointing Fee Examiner, and Order on Case Management Procedures.(56281339)			
07/16/19	Payne Geyer, Tiffany	Correspondence to Ms. Green summarizing inconsistencies between Order on Compensation, Order Appointing Fee Examiner, and Order on Case Management Procedures in terms of noticing hearings on interim fee applications.(56281340)	455.00	0.60	273.00
07/16/19	Payne Geyer, Tiffany	Correspondence with Ms. Lane regarding communications with Fee Examiner's office and preferred formatting for interim fee applications.(56281342)	455.00	0.20	91.00
07/16/19	Payne Geyer, Tiffany	Analyze Order on Compensation, Order Appointing Fee Examiner, and Order on Case Management Procedures as necessary to ascertain proper notice parties for service of First Interim Fee Application and Notice of Hearing on same.(56281341)	455.00	0.90	409.50
07/16/19	Sagerman, Eric E.	Review June statement(56287141)	1,145.00	0.80	916.00
07/17/19	Lane, Deanna L.	Review and edit of service list for notice parties on Doc. No. 701(56294596)	280.00	0.10	28.00
07/18/19	Sagerman, Eric E.	Work on June statement.(56287153)	1,145.00	0.40	458.00
07/22/19	Kates, Elyssa S.	Calls with Ms. O'Neill regarding the Fee Examiner's protocols.(56324309)	760.00	0.30	228.00
07/22/19	Kates, Elyssa S.	Call with Ms. Payne-Geyer regarding the Fee Examiner's protocols.(56324310)	760.00	0.20	152.00
07/22/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer and Ms. Lane regarding the Fee Examiner's protocols.(56324311)	760.00	0.10	76.00
07/22/19	Landrio, Nikki M.	Discussion and email exchanges with Ms. Hammon and Ms. Lane regarding service	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
		procedures for fee statements and interim fee applications (.2) and verification of procedures orders regarding same as filed on the docket (.1).(56312802)			
07/23/19	Kates, Elyssa S.	Call with Ms. Green regarding the Fee Examiner's protocols.(56324323)	760.00	0.10	76.00
07/23/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding order establishing service requirements for interim fee applications and updating the service list to conform with same.(56312828)	420.00	0.20	84.00
07/23/19	Landrio, Nikki M.	Discussions and email exchanges with Ms. Hammon, Ms. Lane, Ms. Kates and Ms. Kinne regarding service requirements for Baker Hostetler interim fee applications (.2) and review of order regarding same (.1).(56312830)	420.00	0.30	126.00
07/23/19	Lane, Deanna L.	Final editing and e-filing of Certificate of No-Objection to Fourth Monthly Fee Statement of B&H.(56338961)	280.00	0.30	84.00
07/23/19	Payne Geyer, Tiffany	Attention to notice issues concerning first interim fee application.(56302263)	455.00	0.20	91.00
07/26/19	Landrio, Nikki M.	Receive and review email from Ms. O'Neil regarding fee examiner guidelines regarding billing for travel expenses.(56312893)	420.00	0.10	42.00
07/26/19	Payne Geyer, Tiffany	Communications with Ms. Dumas regarding Baker fee application and review of work performed (.2); analyze team time entries and work performed for June as necessary to assure compliance with Fee Examiner protocols (.9).(56316690)	455.00	1.10	500.50
07/26/19	Sagerman, Eric E.	Communications with Ms. Green regarding examiner protocols.(56316058)	1,145.00	0.10	114.50
07/29/19	Dumas, Cecily A.	Directions to Payne-Geyer, Bernadette regarding fee application(56319331)	950.00	0.80	760.00
07/29/19	Payne Geyer, Tiffany	Multiple communications with Ms. O'Neill regarding Baker fee application and review	455.00	1.50	682.50

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Date	Name	Description	Rate	Hours	Amount
		of work performed (.3); analyze team time entries and work performed for June as necessary to assure compliance with Fee Examiner protocols and proper task code classification (1.2).(56341428)			
07/30/19	Sagerman, Eric E.	Review and revise June statement.(56366581)	1,145.00	0.60	687.00
07/31/19	Lane, Deanna L.	Review of final invoice for June 2019 in order to prepare Fifth Monthly Statement for Compensation and Reimbursement of Expenses and related exhibits.(56363256)	280.00	3.50	980.00
07/31/19	Lane, Deanna L.	Preparing and filing Certificate of Service for Fifth Monthly Statement for Compensation and Reimbursement of Expenses.(56363257)	280.00	0.20	56.00
07/31/19	Lane, Deanna L.	Revise fifth interim fee statement exhibits.(56363264)	280.00	1.40	392.00
07/31/19	Sagerman, Eric E.	Communications with Green and Dumas regarding UST comments on first interim fee application.(56366588)	1,145.00	0.30	343.50
Fee Application: Baker(027)				116.50	60,233.00
07/01/19	Payne Geyer, Tiffany	Telephone conference with Jorian Rose regarding expert compensation procedures (.2); review correspondence chain regarding UST preferences for expert compensation (.2); correspondence to Tracey Gallegos regarding expert compensation procedures and requesting call to determine Fee Examiner's position (.1).(56179774)	455.00	0.50	227.50
07/02/19	Payne Geyer, Tiffany	Review issues regarding compensation of experts.(56205986)	455.00	0.40	182.00
07/02/19	Rose, Jorian L.	Telephone conferences with counsel for fee examiner regarding expert compensation.(56187806)	1,010.00	0.30	303.00
07/03/19	Kates, Elyssa S.	Preparation of withdrawal of motion to supplement professionals' compensation procedures order.(56198065)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
07/03/19	Rose, Jorian L.	Telephone conferences and email correspondence with US Trustee regarding withdrawal of expert procedures.(56193010)	1,010.00	0.40	404.00
07/05/19	Rose, Jorian L.	Review notice of withdrawal of compensation procedures motion.(56193018)	1,010.00	0.30	303.00
07/08/19	Payne Geyer, Tiffany	Correspondence to Jorian Rose confirming Lincoln requirement to submit receipts for expenses in excess of \$50.(56204033)	455.00	0.10	45.50
07/08/19	Rose, Jorian L.	Telephone conferences with Ms. Lane and Ms. Kates regarding timing of fee application for financial advisors.(56222744)	1,010.00	0.40	404.00
07/12/19	Kates, Elyssa S.	Calls with Ms. O'Neill regarding billing procedures for experts.(56250422)	760.00	0.20	152.00
07/15/19	Fuller, Lars H.	Review fee applications by Weil Gotshal, Mungier Tolles, and KPMG.(56299473)	545.00	0.60	327.00
07/15/19	Payne Geyer, Tiffany	Correspondence with Mr. Rose and Mr. Murphy regarding first interim fee application for financial advisors.(56281324)	455.00	0.30	136.50
07/16/19	Kates, Elyssa S.	Call with Ms. Morris, Mr. Rose, Ms. Payne-Geyer, Ms. O'Neill and Ms. Lane regarding expert billing protocols.(56284689)	760.00	0.50	380.00
07/16/19	Morris, Kimberly S.	Call re fee applications for TCC professionals.(56297933)	895.00	0.50	447.50
07/16/19	Payne Geyer, Tiffany	Telephone conference with Ms. Morris and Mr. Rose regarding procedures for seeking compensation of experts.(56281337)	455.00	0.60	273.00
07/18/19	Fuller, Lars H.	Review Second Fee Statement of Cravath for March 2019.(56266954)	545.00	0.10	54.50
07/18/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding Cravath's fee statement.(56284734)	760.00	0.10	76.00
07/18/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris and others regarding Milbank and Cravath's fee	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		statements.(56284735)			
07/18/19	Payne Geyer, Tiffany	Correspondence with Brendan Murphy and Jorian Rose regarding First Interim Fee Application for Lincoln.(56283056)	455.00	0.20	91.00
07/19/19	Rose, Jorian L.	Brief review of Lincoln Advisors monthly time for privilege.(56272525)	1,010.00	0.80	808.00
07/22/19	Kates, Elyssa S.	Call with Mr. Rose regarding the TCC's professionals' compensation and related filings.(56324314)	760.00	0.30	228.00
07/22/19	Kates, Elyssa S.	Correspondence with Mr. Williams regarding the certificate of no objection to Lincoln Partners Advisors' fee statement.(56324315)	760.00	0.10	76.00
07/22/19	Kates, Elyssa S.	Call with Ms. Lane regarding the certificate of no objection for Lincoln Partners Advisors' fee statement.(56324316)	760.00	0.10	76.00
07/22/19	Rose, Jorian L.	Review CNO for Lincoln Advisor's first monthly fee app.(56279901)	1,010.00	0.40	404.00
07/22/19	Rose, Jorian L.	Brief review of Lincoln Advisors' fee app for privilege.(56279902)	1,010.00	0.90	909.00
07/23/19	Rose, Jorian L.	Email correspondence with Ms. Kates and Lincoln Advisors regarding filing Lincoln Advisors' fee statement.(56301652)	1,010.00	0.30	303.00
07/25/19	Kates, Elyssa S.	Correspondence with Mr. Rose and Mr. Esmont regarding Development Specialists' fee statement.(56324352)	760.00	0.10	76.00
07/25/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Ferrero, and Mr. Calvert regarding Development Specialists Inc.'s fee statement.(56324364)	760.00	0.20	152.00
07/25/19	Landrio, Nikki M.	Discussion with Ms. Kinne regarding Ms. Lane's inquiry regarding service procedures for profession fee applications.(56312856)	420.00	0.30	126.00
07/25/19	Landrio, Nikki M.	Discussion with Mr. Baer at Prime Clerk regarding service of Lincoln's interim fee	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		application.(56312876)			
Fee Application: Other Professionals(028)				9.50	7,276.50
07/01/19	Kleber, Kody	Email correspondence with Mr. Kristiansen regarding Motion for Order Directing Debtors to Supplement Real Property Schedules.(56347707)	550.00	0.20	110.00
07/02/19	Fuller, Lars H.	Exchange communications with Lincoln International regarding PG&E real estate disclosures.(56422399)	545.00	0.40	218.00
07/02/19	Fuller, Lars H.	Draft Declaration for Mr. Murphy in support of Motion to Supplement Schedules; analyze Rule 2004 issue.(56422401)	545.00	0.20	109.00
07/02/19	Fuller, Lars H.	Draft email to Mr. Murphy regarding Declaration.(56422403)	545.00	0.10	54.50
07/02/19	Fuller, Lars H.	Exchange communications with Ms. Dumas regarding real property disclosures (.4); exchange communications with Mr. Kleber and Mr. Kristiansen regarding motion to amend schedules (.5); exchange communications with Ms. Morris regarding motion to amend schedules (.2); review communications from Mr. DeGhentis and Mr. Slack regarding protective order (.4); review and analyze 341 transcript (1.4); review and analyze Debtors' schedules regarding real property disclosures (.8).(56183178)	545.00	3.70	2,016.50
07/02/19	Kleber, Kody	Research (3.6); draft Motion for Order Directing Debtors to Supplement Real Property Schedules (5.2); confer and exchange email correspondence with Mr. Kristiansen and Mr. Fuller regarding same (.8).(56355203)	550.00	9.60	5,280.00
07/02/19	Kristiansen, Eric W.	Attend to issues related to motion to amend schedules (related to real property).(56422909)	685.00	1.30	890.50
07/02/19	Morris, Kimberly S.	Analyze issues re debtors' assets schedules.(56256188)	895.00	1.50	1,342.50

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Date	Name	Description	Rate	Hours	Amount
07/03/19	Fuller, Lars H.	Exchange communications with Mr. Kristiansen and Mr. Kleber regarding motion to compel PG&E to supplement schedules.(56423162)	545.00	0.80	436.00
07/03/19	Kleber, Kody	Research (1.5); draft Motion for Order Directing Debtors to Supplement Real Property Schedules (4.2); exchange email correspondence with Ms. Dumas, Mr. Kristiansen, and Mr. Fuller regarding same (.8).(56355208)	550.00	6.50	3,575.00
07/03/19	Kristiansen, Eric W.	Attend to multiple discovery issues (1.5); attend to motion to amend schedules (2.7).(56253567)	685.00	4.20	2,877.00
07/03/19	Morris, Kimberly S.	Attend to issues re debtors asset schedules.(56256197)	895.00	0.80	716.00
07/04/19	Kleber, Kody	Review and revise draft Motion for Order Directing Debtors to Supplement Real Property Schedules.(56355251)	550.00	3.20	1,760.00
07/05/19	Fuller, Lars H.	Review and analyze PG&E vegetation management disclosures (1.2); review and analyze PG&E real property lease disclosures (.5).(56428891)	545.00	1.70	926.50
07/07/19	Fuller, Lars H.	Review and analyze PG&E disclosures in SOFA and schedules related to third party contractors.(56428916)	545.00	3.10	1,689.50
07/08/19	Fuller, Lars H.	Exchange communications with Ms. Dumas regarding Schedules Motion.(56431049)	545.00	0.20	109.00
07/08/19	Fuller, Lars H.	Review communications from Mr. Kristiansen, Mr. Kleber, and Mr. Campora regarding Schedules Motion.(56431054)	545.00	0.50	272.50
07/08/19	Kleber, Kody	Review and revise draft Motion for Order Directing Debtors to Supplement Real Property Schedules (.3); exchange email correspondence with Ms. Dumas, Mr. Kristiansen, and client regarding same (.3).(56355828)	550.00	0.60	330.00

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Date	Name	Description	Rate	Hours	Amount
07/09/19	Fuller, Lars H.	Preparation for hearings on Deloitte & Touche, Coblenz, and D&O motions.(56431063)	545.00	0.70	381.50
07/09/19	Fuller, Lars H.	Review and analyze real estate disclosure issue (.2); exchange communications with Mr. Kleber regarding real estate disclosure issue (.2).(56431072)	545.00	0.40	218.00
07/10/19	Kleber, Kody	Exchange email correspondence with United States Trustee regarding draft Motion for Order Directing Debtors to Supplement Real Property Schedule (.2); exchange email correspondence with Mr. Kristiansen and Ms. Morris regarding same (.3).(56357448)	550.00	0.50	275.00
07/11/19	Fuller, Lars H.	Exchange communications with Ms. Morris regarding protective order (.4); exchange communications with Mr. Kleber regarding Schedules Motion (.5).(56431076)	545.00	0.90	490.50
07/11/19	Kleber, Kody	Exchange email correspondence with United States Trustee, Ms. Dumas, and Mr. Kristiansen regarding draft Motion for Order Directing Debtors to Supplement Real Property Schedule.(56357450)	550.00	0.10	55.00
07/12/19	Attard, Lauren T.	Revise motion to require Debtors to amend schedules and related documents.(56240927)	600.00	1.30	780.00
07/12/19	Fuller, Lars H.	Draft Declaration for Schedules Motion (.4); exchange communications with Ms. Kinne regarding Schedules Motion (.3); exchange communications with Ms. Dumas regarding Schedules Motion (.2)(56432733)	545.00	0.90	490.50
07/12/19	Fuller, Lars H.	Exchange communications with Mr. Kleber regarding Schedules Motion (.5).(56432734)	545.00	0.50	272.50
07/12/19	Fuller, Lars H.	Exchange communications with Ms. Hammon-Turano regarding notice, proposed order, exhibits, and Schedules Motion (.5).(56432735)	545.00	0.50	272.50
07/12/19	Fuller, Lars H.	Exchange communications with Ms.	545.00	0.40	218.00

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Date	Name	Description	Rate	Hours	Amount
		Hammon-Turano regarding Schedules Motion (.2); exchange communications with Mr. Kleber regarding Schedules Motion (.2).(56432742)			
07/12/19	Kleber, Kody	Review and revise, and assist with preparing and filing Motion for Order Directing Debtors to Supplement Real Property Schedule and attachments (2.1); exchange email correspondence with Mr. Fuller, Ms. Morris, Ms. Green, Ms. Attard, and Ms. Hammon-Turano regarding same (1.2).(56357724)	550.00	3.30	1,815.00
07/12/19	Morris, Kimberly S.	Revise motion for real estate schedules.(56256164)	895.00	0.70	626.50
07/22/19	Foley, Elizabeth P.	Review TCC memorandum of law in support of motion to lift bankruptcy stay in preparation for further motion practice.(56324882)	1,100.00	0.80	880.00
07/25/19	Fuller, Lars H.	Exchange communications with Mr. Goren regarding conferral on real estate disclosures.(56435702)	545.00	0.20	109.00
07/26/19	Fuller, Lars H.	Review communications from Weil regarding real estate disclosures (.2); draft emails to Mr. Campora and Mr. Kent regarding real estate disclosures (.4).(56435823)	545.00	0.60	327.00
07/26/19	Fuller, Lars H.	Review and analyze real estate disclosures.(56437709)	545.00	0.50	272.50
07/26/19	Fuller, Lars H.	Exchange communications with Mr. Murphy regarding asset disclosures.(56437710)	545.00	0.50	272.50
07/26/19	Kleber, Kody	Confer with Ms. Dumas, Mr. Fuller, and experts regarding PG&E real estate schedules (.4); email correspondence regarding same (.3).(56364297)	550.00	0.70	385.00
Schedules/Statement of Financial Affairs(029)				52.10	30,853.50
07/12/19	Goodman, Eric R.	Telephone call with Mr. Skikos regarding response to UCC demand and related	800.00	0.20	160.00

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Date	Name	Description	Rate	Hours	Amount
		matters.(56473188)			
07/14/19	Payne Geyer, Tiffany	Review order appointing fee examiner.(56249319)	455.00	0.20	91.00
07/22/19	Payne Geyer, Tiffany	Review Fee Examiner's revised proposed procedures.(56284241)	455.00	0.20	91.00
07/22/19	Payne Geyer, Tiffany	Multiple correspondence with Cecily Dumas regarding need for clarification on whether Fee Examiner's procedures control when different from Judge Montali's procedures.(56284257)	455.00	0.30	136.50
07/22/19	Payne Geyer, Tiffany	Consider discrepancies between procedures of Judge Montali and those of Fee Examiner related issues regarding which procedures control.(56284258)	455.00	0.60	273.00
07/23/19	Payne Geyer, Tiffany	Correspondence to Kim Morris and Joe Esmont regarding and detailing certain of the fee examiner's protocols.(56302262)	455.00	0.30	136.50
US Trustee/Fee Examiner issues(031)				1.80	888.00
07/09/19	Goodman, Eric R.	Edit and revise response email to the UCC regarding BrownGreer database (.4); further revises to response email to the UCC per comments from Mr. Julian (.4); revise response email to the UCC per comments from Mr. Skikos (.3); telephone calls with Mr. Skikos and Mr. Julian regarding revised response email to the UCC (.1).(56473185)	800.00	1.20	960.00
07/17/19	Rose, Jorian L.	Email correspondence with Committee members regarding Bar Date notices.(56267473)	1,010.00	0.40	404.00
07/19/19	Parrish, Jimmy D.	Talk with Mr. Carlson and representatives from Trident regarding TCC communication issues.(56295481)	590.00	0.70	413.00
07/22/19	Parrish, Jimmy D.	Talk with Mr. Lange, Mr. Goldberg and Trident team members regarding bankruptcy case status and issues for communications plan.(56329838)	590.00	1.10	649.00

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Date	Name	Description	Rate	Hours	Amount
07/23/19	Green, Elizabeth A.	Review issues regarding cases on pre petition interest on unsecured claims.(56314044)	720.00	0.50	360.00
07/23/19	Parrish, Jimmy D.	Talk with Mr. Lange at Trident regarding background for communications plan.(56330373)	590.00	0.50	295.00
07/24/19	Rose, Jorian L.	Email correspondence with Committee members regarding wildfire fund issues.(56308019)	1,010.00	0.60	606.00
07/25/19	Parrish, Jimmy D.	Review issues regarding Trident communications plan.(56336110)	590.00	0.50	295.00
07/25/19	Parrish, Jimmy D.	Talk with Mr. Carlson regarding Trident communications plan.(56336111)	590.00	0.10	59.00
07/25/19	Rose, Jorian L.	Email correspondence with Committee regarding upcoming meeting.(56309205)	1,010.00	0.50	505.00
07/30/19	Parrish, Jimmy D.	Talk with Mr. Lange regarding communications plan.(56356614)	590.00	0.20	118.00
07/30/19	Parrish, Jimmy D.	Review issues regarding communications plan.(56356615)	590.00	0.30	177.00
07/31/19	Green, Elizabeth A.	Telephone conference with Jorian Rose and Elyssa Kates regarding 1103 counsel issues.(56349217)	720.00	0.50	360.00
07/31/19	Green, Elizabeth A.	Review 1103 counsel issues.(56349218)	720.00	1.20	864.00
07/31/19	Green, Elizabeth A.	Review 1103 case law.(56349220)	720.00	1.10	792.00

Unsecured Creditor Issues/ Communications/ Meetings(032)

9.40 6,857.00

07/19/19	Kates, Elyssa S.	Review Judge Montali and Judge Gilliam's position on withdrawal of the reference in the cases.(56284748)	760.00	0.20	152.00
07/19/19	Rivkin, David B.	Drafting/revising an email for Robert Julian regarding possible mandatory withdrawal reference to litigate the debtors' estimation motion and attention to various materials	1,625.00	1.30	2,112.50

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Date	Name	Description	Rate	Hours	Amount
		sent by Robert Julian and Cecily Dumas in connection with this (.9); attention to Judge Montali's recommendation regarding motions to withdraw reference in the FERC proceedings and Judge Gillian's order denying the withdrawal of reference (.4).(56474752)			
07/20/19	Attard, Lauren T.	Research in preparation for drafting motion to withdraw reference.(56347293)	600.00	7.40	4,440.00
07/21/19	Esmont, Joseph M.	Research regarding withdrawal of the reference (3.9); continue outlining and planning brief regarding the same (3.2); calls with Ms. Attard (multiple totaling 1.2), Mr. Julian (.1) and Ms. Green (.4) regarding the same.(56371340)	600.00	8.80	5,280.00
07/22/19	Esmont, Joseph M.	Research on withdrawal of the reference issues (2.2)(56371352)	600.00	2.20	1,320.00
07/24/19	Esmont, Joseph M.	Research and drafting regarding withdrawal of the reference of certain proceedings.(56371429)	600.00	2.50	1,500.00
Withdraw Reference(034)				22.40	14,804.50
07/01/19	Dumas, Cecily A.	Tel conference Campora re deficiencies in Schedule A/B and motion form amendment (.5); review basis for order amending and directions to Kristiansen for preparation (.5).(56199689)	950.00	1.00	950.00
07/02/19	Dumas, Cecily A.	Prepare outline of motion to supplement real property schedules for Kristiansen, Kleber.(56200237)	950.00	1.00	950.00
07/03/19	Dumas, Cecily A.	Communicate with Kristiansen re real property schedule motion.(56201219)	950.00	0.40	380.00
07/03/19	Fuller, Lars H.	Review and analyze communications from Lincoln to Alix regarding real estate information.(56423165)	545.00	0.40	218.00
07/08/19	Dumas, Cecily A.	Review and revise motion to compel amendment of schedules on real estate.(56300786)	950.00	1.20	1,140.00

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Date	Name	Description	Rate	Hours	Amount
07/08/19	Dumas, Cecily A.	Email Murphy re real estate records produced.(56300796)	950.00	0.30	285.00
07/12/19	Dumas, Cecily A.	Final review motion to compel debtors to amend Schedule A/B.(56303713)	950.00	0.40	380.00
07/19/19	Fuller, Lars H.	Review productions by PG&E to Lincoln International related to real estate (.5).(56432760)	545.00	0.50	272.50
07/24/19	Dumas, Cecily A.	Email Fuller re real estate schedule motion.(56303424)	950.00	0.20	190.00
07/26/19	Dumas, Cecily A.	Tel conference Murphy, Kleber, Fuller et al re real estate asset values, PUC allocation.(56318225)	950.00	0.60	570.00
07/26/19	Fuller, Lars H.	Teleconference with Ms. Dumas, Mr. Murphy, Mr. Gnatowski, and Mr. Kleber regarding PG&E real estate (.7); teleconference with Mr. Murphy and Mr. Gnatowski regarding PG&E real estate (.1).(56437706)	545.00	0.80	436.00

Real Estate and Real Property Issues(035)

6.80 5,771.50

07/01/19	Fuller, Lars H.	Review and analyze status of adversary proceedings (.8); prepare analysis of adversary proceedings (.5).(56421878)	545.00	1.30	708.50
07/08/19	Kates, Elyssa S.	Correspondence with Ms. Lane and Mr. Fuller regarding the status of various adversary proceedings.(56250372)	760.00	0.10	76.00
07/11/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose, Ms. Green, Ms. Morris and others regarding the status of certain motions and the Herndon adversary proceeding.(56250412)	760.00	0.30	228.00
07/12/19	Kates, Elyssa S.	Call with Ms. Lane regarding docketing the deadline to appeal the order in the Herndon Adversary proceeding.(56250420)	760.00	0.10	76.00

Avoidance Action Analysis/Lien Avoidance Analysis(036)

1.80 1,088.50

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Date	Name	Description	Rate	Hours	Amount
07/01/19	Martinez, Daniella E.	Continue claims evaluation research.(56198801)	400.00	3.10	1,240.00
07/08/19	Martinez, Daniella E.	Claims evaluation research.(56226489)	400.00	7.30	2,920.00
07/09/19	Martinez, Daniella E.	Analyze claims evaluation research.(56226491)	400.00	5.30	2,120.00
07/11/19	Landrio, Nikki M.	Receive and review email from Mr. Fuller regarding service of document requests and deposition notices (.1) and discussion with Ms. Kinne regarding service and docketing of same. (.2).(56225530)	420.00	0.30	126.00
07/15/19	DeLaquil, Mark W.	Prepare analysis of inverse-condemnation defense.(56237870)	885.00	0.50	442.50
07/15/19	DeLaquil, Mark W.	Legal research regarding inverse-condemnation defense.(56237871)	885.00	3.50	3,097.50
07/16/19	DeLaquil, Mark W.	Legal research regarding inverse condemnation issues (3.2); prepare analysis of inverse condemnation defenses (1.0).(56279314)	885.00	4.20	3,717.00
07/18/19	DeLaquil, Mark W.	Legal research regarding inverse condemnation defenses.(56279324)	885.00	2.00	1,770.00
07/19/19	DeLaquil, Mark W.	Legal research regarding inverse condemnation defenses.(56279325)	885.00	1.00	885.00
07/19/19	DeLaquil, Mark W.	Prepare analysis of inverse condemnation defense.(56279326)	885.00	3.00	2,655.00
07/19/19	DeLaquil, Mark W.	Legal research regarding AB 1054 issues.(56279328)	885.00	1.00	885.00
07/20/19	DeLaquil, Mark W.	Continue analysis of inverse condemnation defense.(56279331)	885.00	2.00	1,770.00
07/20/19	DeLaquil, Mark W.	Legal research regarding inverse condemnation defense.(56279330)	885.00	1.80	1,593.00
07/22/19	DeLaquil, Mark W.	Confer with Mr. Rivkin regarding inverse condemnation issues.(56324206)	885.00	0.50	442.50

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Date	Name	Description	Rate	Hours	Amount
07/22/19	DeLaquil, Mark W.	Attention to correspondence with Mr. Rivkin regarding inverse condemnation issues.(56324207)	885.00	0.20	177.00
Investigations(037)				35.70	23,840.50
07/08/19	Dumas, Cecily A.	Review and comment to Murphy on Lincoln report to TCC.(56300790)	950.00	0.50	475.00
07/12/19	Bloom, Jerry R.	Review of Lincoln asset review and emails on potential sale of hydro assets (0.5).(56356708)	1,145.00	0.50	572.50
07/31/19	Dumas, Cecily A.	Tel conference Williams, Murphy, Stevenson, Julian re plan process.(56346782)	950.00	0.50	475.00
Financial Advisors(038)				1.50	1,522.50
07/01/19	Dumas, Cecily A.	Review motion for assumption of mutual assistance agreements (.5); confer with Bloom re recommendation (.3); confer with Kates re cure payment and non-opposition (.5).(56199687)	950.00	1.30	1,235.00
07/01/19	Merola, Danielle L.	Research limits of 2004 and 9014 discovery on a committee in the 9th circuit at request of Liz Green and Lars Fuller.(56196853)	325.00	1.40	455.00
07/02/19	Kinne, Tanya M.	Telephone conference with Ms. Kates regarding preparation, deadline and filing of Statement of Non-Opposition and Limited Objection.(56217092)	365.00	0.20	73.00
07/02/19	Kinne, Tanya M.	Review, finalize and electronically file and serve Objection by the Official Committee of Tort Claimants to Application Pursuant To 11 U.S.C. § 327(e) and Fed. R. Bankr. P. 2014(a) and 2016 for Order Authorizing the Debtors to Retain Coblenz Patch Duffy & Bass LLP as Special Counsel Nunc Pro Tunc to the Petition Date; prepare and file Certificate of Service.(56217137)	365.00	0.50	182.50
07/02/19	Merola, Danielle L.	Continue research limits of 2004 and 9014 discovery on a committee in the 9th circuit at request of Liz Green and Lars	325.00	3.80	1,235.00

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Date	Name	Description	Rate	Hours	Amount
		Fuller.(56196855)			
07/03/19	Merola, Danielle L.	Perform additional research on limits of 2004 and 9014 discovery on a committee in the 9th circuit at request of Liz Green and Lars Fuller.(56196872)	325.00	2.80	910.00
07/03/19	Rose, Jorian L.	Review withdrawal of expert compensation motion.(56193007)	1,010.00	0.30	303.00
07/09/19	Dumas, Cecily A.	Email(s) Singleton re protective order and access.(56303619)	950.00	0.20	190.00
07/11/19	Rose, Jorian L.	Communication with Ms. Morris regarding expert retention for litigation matters.(56222759)	1,010.00	0.40	404.00
07/12/19	Rose, Jorian L.	Review expert retention letter for damages issues.(56229160)	1,010.00	0.60	606.00
07/14/19	Kates, Elyssa S.	Correspondence with Mr. Fuller regarding pending discovery issues.(56284670)	760.00	0.10	76.00
07/14/19	Rose, Jorian L.	Review staffing plan and discovery issues.(56229165)	1,010.00	0.80	808.00
07/16/19	Rose, Jorian L.	Conference call with Ms. Lane, Ms. Morris and Ms. Kates regarding compensation proceeding.(56257786)	1,010.00	0.50	505.00
07/16/19	Rose, Jorian L.	Telephone conference on expert disclosure issues.(56257787)	1,010.00	0.40	404.00
07/16/19	Rose, Jorian L.	Draft email per Ms. Morris' request on disclosure issues.(56257790)	1,010.00	0.40	404.00
07/29/19	Rose, Jorian L.	Review Ms. Kates' summary of filing for discovery issues.(56326375)	1,010.00	0.40	404.00
07/30/19	Rose, Jorian L.	Email correspondence with Messrs. Zipes and Buchbinder regarding expert issues.(56340844)	1,010.00	0.40	404.00
Other Contested Matters(039)				14.50	8,598.50
07/01/19	Morris, Kimberly S.	Attend to content for statutory website updates.(56256180)	895.00	0.70	626.50

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Date	Name	Description	Rate	Hours	Amount
07/01/19	Weible, Robert A.	Exchange emails with Mr. Julian regarding Committee procedure on matters involving members' counsel's conflicts of interest (.7); exchange emails with Mr. Parker on same issue (.3).(56179886)	830.00	1.00	830.00
07/02/19	Lane, Deanna L.	Correspondence from Ms. Morris requesting immediate legislative updates to the TCC Website; communications with Mr. Garbato regarding same; follow-up to ensure updates have been made.(56210408)	280.00	0.50	140.00
07/02/19	Lane, Deanna L.	Email to Mr. Garabato re: updating question/answer section of the PG&E Tort Claim Website regarding claims bar deadline.(56210412)	280.00	0.20	56.00
07/02/19	Morris, Kimberly S.	Attend to content for statutory website updates.(56256187)	895.00	1.20	1,074.00
07/02/19	Rose, Jorian L.	Review and revise response to emergency assistance agreements and review summary.(56187802)	1,010.00	0.80	808.00
07/02/19	Rose, Jorian L.	Email correspondence with Mr. Murphy and review motion to mutual aid.(56187807)	1,010.00	0.70	707.00
07/03/19	McDonald, Michael H.	Plan and prepare for providing support for July 10 Tort Claimants Committee meeting.(56208597)	230.00	0.30	69.00
07/04/19	Morris, Kimberly S.	Email correspondence with Steve Campora regarding statutory website.(56256144)	895.00	0.80	716.00
07/05/19	Lane, Deanna L.	Respond to request from Ms. Morris to update the PG&E Tort Claim Website with the addition of additional key date boxes; email to Ms. Garbato regarding same; follow-up to ensure database has been updated.(56210914)	280.00	0.30	84.00
07/07/19	Morris, Kimberly S.	Correspondence with J. Parrish regarding statutory website.(56256204)	895.00	0.20	179.00
07/08/19	Lane, Deanna L.	Respond to request from Ms. Morris to update the Tort Claim Website with links to	280.00	0.50	140.00

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Date	Name	Description	Rate	Hours	Amount
		fillable and pdf wildfire claim forms; sending draft of changes to Mr. Garbato; follow-up to ensure various changes have been made.(56211427)			
07/08/19	Lane, Deanna L.	Extended telephone meeting with Mr. Parrish and Ms. Morris regarding plans, changes, updates for Tort Claim Committee Website.(56211429)	280.00	0.80	224.00
07/08/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Wildfire Assistance Program Materials" to the Committee for further review.(56231764)	230.00	0.30	69.00
07/08/19	Morris, Kimberly S.	Call re statutory website update and correspondence re committee member re same.(56256208)	895.00	0.80	716.00
07/08/19	Parrish, Jimmy D.	Talk with Ms. Morris and Ms. Lane regarding website update options and communications committee recommendations.(56244801)	590.00	1.10	649.00
07/08/19	Parrish, Jimmy D.	Talk with Mr. Garabato regarding website revisions and updates.(56244811)	590.00	0.30	177.00
07/09/19	Lane, Deanna L.	Requests from Ms. Morris to update Tort Claim Website; email to Mr. Garabato with requested changes and updates; follow-up to ensure changes made.(56252497)	280.00	0.40	112.00
07/09/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Memo regarding Securitization" to the Committee for further review.(56231820)	230.00	0.10	23.00
07/09/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Memo regarding Summary of July 9 Hearing" to the Committee for further review.(56231821)	230.00	0.20	46.00
07/09/19	Parrish, Jimmy D.	Talk with Mr. Garabato regarding website updates.(56245292)	590.00	0.30	177.00
07/10/19	Rose, Jorian L.	Review Lincoln's analysts of Debtors	1,010.00	1.60	1,616.00

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Date	Name	Description	Rate	Hours	Amount
		operational performance.(56222761)			
07/11/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Memo re Phase 2 of PG&E Governance Proceeding" to the Committee for further review.(56233074)	230.00	0.10	23.00
07/15/19	Morris, Kimberly S.	Call with J. Parrish re statutory website.(56297923)	895.00	0.30	268.50
07/15/19	Parrish, Jimmy D.	Talk with Mr. Garabato regarding website updates.(56291106)	590.00	0.20	118.00
07/15/19	Parrish, Jimmy D.	Talk with Ms. Morris regarding website updates and edits.(56291109)	590.00	0.30	177.00
07/16/19	McDonald, Michael H.	Coordinate review of Pacific Gas and Electric 20190712_PGE-BK-NBFRepro-VOL001 production in Relativity database.(56256578)	230.00	0.20	46.00
07/16/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "State Farm Joinder to Subro Motion for Relief from Stay" to the Committee for further review.(56256579)	230.00	0.20	46.00
07/17/19	Kates, Elyssa S.	Correspondence with Ms. Carens, Mr. Goren and Ms. Green regarding committee member reimbursement.(56284705)	760.00	0.10	76.00
07/19/19	Lane, Deanna L.	Compose email to Mr. Grabato with PG&E Tort Committee Web Site Updates(56297077)	280.00	0.20	56.00
07/25/19	Lane, Deanna L.	Editing existing "frequently asked questions" section of the TCC website to add new information about the Wildfire Assistance Program; sending same to Mr. Garbato for updating; follow-up on same(56338393)	280.00	0.40	112.00
07/30/19	Rose, Jorian L.	Review update from Mr. Murphy on operational issues with the Debtors.(56340848)	1,010.00	0.50	505.00
07/31/19	McDonald,	Communicate with Committee about	230.00	0.20	46.00

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Date	Name	Description	Rate	Hours	Amount
	Michael H.	Magnum database to provide "Response re PG&E Political Contribution, Dividends, and Related Matters" and "Paragraph by Paragraph response to WSJ Article" to the Committee for further review.(56365360)			
Operations(040)				15.80	10,712.00
07/02/19	Dumas, Cecily A.	Communicate with Weible, Parrish re basis for objection to KEIP motion.(56200241)	950.00	0.50	475.00
07/02/19	Weible, Robert A.	Review Pipeline Safety board order and other materials safety committee chair's credentials for opposition to Debtors' KETP motion.(56183739)	830.00	1.30	1,079.00
07/03/19	Weible, Robert A.	Continue review of materials concerning chair of and other members of safety committee with a view to challenging Debtors' KEIP motion.(56190638)	830.00	1.10	913.00
07/08/19	Dumas, Cecily A.	Plan outline of KEIP opposition (.8); confer with Weible re same (.3).(56300788)	950.00	1.10	1,045.00
07/08/19	Dumas, Cecily A.	Confer with Parrish re KEIP, market data.(56300797)	950.00	0.30	285.00
07/08/19	Parrish, Jimmy D.	Talk with Ms. Dumas regarding response to KEIP motion.(56244814)	590.00	0.20	118.00
07/08/19	Parrish, Jimmy D.	Talk with Mr. Weible regarding response to KEIP Motion.(56244816)	590.00	0.10	59.00
07/08/19	Parrish, Jimmy D.	Review options regarding KEIP response and discovery status.(56244817)	590.00	1.10	649.00
07/08/19	Parrish, Jimmy D.	Review KEIP motions and case law related to KEIP standard.(56244819)	590.00	1.50	885.00
07/08/19	Weible, Robert A.	Work on safety experience deficiencies as avenue of opposition to debtors' KEIP proposal.(56197687)	830.00	1.30	1,079.00
07/09/19	Dumas, Cecily A.	Review Debtors' diligence response on KEIP metrics (.6); email Weible re review of same and response to motion (.2).(56303616)	950.00	0.80	760.00

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Date	Name	Description	Rate	Hours	Amount
07/09/19	Parrish, Jimmy D.	Talk with Mr. Gnatowski regarding PGE due diligence on KEIP motion.(56245288)	590.00	0.20	118.00
07/09/19	Weible, Robert A.	Review Ms. Dumas email regarding market comparisons for KEIP motion opposition and respond (.2); prepare analysis of Cheryl Campbell safety-related issues and forward to Ms. Dumas for KEIP opposition (2.9); review debtors' response to KEIP due diligence request (1.0) and send assessment to Ms. Dumas (.3).(56219347)	830.00	3.40	2,822.00
07/10/19	Weible, Robert A.	Formulate and send note to Ms. Dumas regarding KEIP opposition idea.(56222704)	830.00	0.30	249.00
07/11/19	Dumas, Cecily A.	Draft section of opposition to Debtors' KEIP motion (2.6); review diligence materials produced by Debtors (.4)(56303680)	950.00	3.00	2,850.00
07/11/19	Fuller, Lars H.	Review communications between Mr. LeBlanc, Mr. Goodman, and Mr. Julian regarding UCC discovery request for access to Brown Greer.(56431075)	545.00	0.60	327.00
07/11/19	Morris, Kimberly S.	Correspondence with C. Dumas and R. Weibel regarding KEIP motion.(56256227)	895.00	0.60	537.00
07/11/19	Weible, Robert A.	Analyze debtors' discovery response regarding KEIP plan for use in opposing motion.(56227503)	830.00	4.10	3,403.00
07/12/19	Dumas, Cecily A.	Revise section of KEIP opposition brief.(56303711)	950.00	1.30	1,235.00
07/12/19	Weible, Robert A.	Exchange emails with Ms. Dumas regarding opposition to KEIP motion (.6); office conferences with Ms. Spring regarding research to support that opposition (.6); review materials furnished by Ms. Spring and begin to formulate argument (1.2).(56228161)	830.00	2.40	1,992.00
07/13/19	Weible, Robert A.	Outline materials, including debtors' motion and fiduciary duty cases, for KEIP opposition brief.(56228164)	830.00	3.40	2,822.00

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Date	Name	Description	Rate	Hours	Amount
07/14/19	Weible, Robert A.	Review AB 1054 and make notes for KERP motion opposition (1.3); and begin draft of brief segment (4.0); exchange emails with Mr. Murphy regarding further information for KEIP opposition (.3).(56237783)	830.00	5.60	4,648.00
07/15/19	Dumas, Cecily A.	Review CEO compensation motion (.5); email Weible re issues on same (.4).(56305747)	950.00	0.90	855.00
07/15/19	Weible, Robert A.	Draft and revise brief opposing debtors' KEIP motion.(56250219)	830.00	9.50	7,885.00
07/16/19	Bloom, Jerry R.	Attention to KEIP issues and OII insert to brief of same as per emails from Dumas and Weible (.9); review of draft KEIP opposition argument (.5); further review of AB 1054 on executive comp requirements and failure to comply and email to Weible re same (1.0).(56356718)	1,145.00	2.40	2,748.00
07/16/19	Dumas, Cecily A.	Finalize KEIP opposition (1.); analysis of CEP compensation and effect of equity incentives (2.3)(56305752)	950.00	3.30	3,135.00
07/17/19	Bloom, Jerry R.	Further review of AB 1054 on executive comp and follow up emails and voice message to Weible with additional thoughts on requirements in AB 1054.(56356719)	1,145.00	0.90	1,030.50
07/17/19	Dumas, Cecily A.	Prepare for and call with Liou, Boken, Murphy re proposed CEO compensation package.(56306543)	950.00	1.00	950.00
07/17/19	Kates, Elyssa S.	Preparation of objection to the Debtors' motion to approve a KEIP program.(56284702)	760.00	0.40	304.00
07/17/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Weible and others regarding the TCC's objection and other parties responses to the Debtors' motion to approve a KEIP program.(56284703)	760.00	0.20	152.00
07/17/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "TURN's Objection to the KEIP Motion", "Responses	230.00	0.50	115.00

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Date	Name	Description	Rate	Hours	Amount
		to the Motion to Approve the Terms of William Johnson's Employment", "United States Trustee's Objection to the Debtors' Motion for Approval of a Key Employee Incentive Program" to the Committee for further review.(56364811)			
07/17/19	Rose, Jorian L.	Review US Trustee objection to KEIP motion.(56267467)	1,010.00	0.40	404.00
07/17/19	Rose, Jorian L.	Email correspondence regarding KEIP motion with Mr. Weible.(56267474)	1,010.00	0.30	303.00
07/17/19	Weible, Robert A.	Exchange emails with Ms. Dumas regarding length of KEIP brief and review and edit brief (1.1); review and respond to Ms. Dumas email regarding TURN brief opposing KEIP motion (.3); review Mr. Bloom's emails regarding significance of safety certificate under AB 1054 to assess importance of compliance with AB 1054 incentive compensation conditions, and emails to Mr. Bloom regarding assessment (.7); review U.S. Trustee's objections to Debtors' KEIP and CEO compensation motions (.3).(56271629)	830.00	2.40	1,992.00
07/18/19	Fuller, Lars H.	Review Ghost Ship Plaintiffs' Executive Committee joinder to objection of US Trustee to PG&E CEO application (.1); review Ghost Ship Plaintiffs' Executive Committee joinder to objections of TCC and TURN to PG&E CEO application (.1).(56266955)	545.00	0.20	109.00
07/18/19	Kates, Elyssa S.	Review pleadings relating to the debtors' motion to approve the key employee incentive program.(56284723)	760.00	0.40	304.00
07/25/19	Dumas, Cecily A.	Tel conference Harris re KEIP/CEO comp motion.(56318214)	950.00	0.30	285.00
07/25/19	Dumas, Cecily A.	Email Weible re executive comp comparison for Johnson.(56318221)	950.00	0.30	285.00
07/25/19	Weible, Robert A.	Review Compensation Strategies communication regarding assisting with	830.00	0.70	581.00

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Date	Name	Description	Rate	Hours	Amount
		Debtors' compensation plan analyses, and research regarding Compensation Strategies.(56313939)			
KEIP Issues(041)				58.30	49,787.50
07/01/19	Forhan, Elliot P.	Prepare analysis of made-whole rule.(56189161)	340.00	3.70	1,258.00
07/01/19	Payne Geyer, Tiffany	Review issues regarding 509 and subrogation claims (.5); perform legal research on California's "make whole" doctrine (.8).(56179775)	455.00	1.30	591.50
07/02/19	Forhan, Elliot P.	Attention to email communication with Ms. Woltering regarding unpublished/depublished cases (0.1); prepare analyses of made-whole rule (4.4), 11 U.S.C. Sections 509(a) and 509(c) (5.1).(56189169)	340.00	9.60	3,264.00
07/02/19	Kristiansen, Eric W.	Multiple correspondence with Mr. Kavouras, Mr. Fuller and Mr. Donaho related to insurance (.9); analyze information related to insurance (2.1).(56509186)	685.00	3.00	2,055.00
07/03/19	Forhan, Elliot P.	Draft subrogation memo (7.4).(56189121)	340.00	7.40	2,516.00
07/04/19	Forhan, Elliot P.	Prepare analysis of subrogation under California law.(56189116)	340.00	2.30	782.00
07/05/19	Forhan, Elliot P.	Prepare analysis of the exceptions to California's made-whole rule.(56189119)	340.00	7.90	2,686.00
07/06/19	Forhan, Elliot P.	Prepare analysis of the exceptions to California's made-whole rule.(56189118)	340.00	4.40	1,496.00
07/07/19	Forhan, Elliot P.	Prepare analysis of 11 U.S.C. Section 502(e).(56401132)	340.00	3.60	1,224.00
07/08/19	Forhan, Elliot P.	Draft subrogation memo (4.3); draft index of authorities (2.5); participate in conversation with Mr. Goodman regarding draft memo, binder (0.9); attention to email, phone, in-person communications with Ms. Brown, Ms. Deba regarding binder (0.8).(56401203)	340.00	8.50	2,890.00

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Date	Name	Description	Rate	Hours	Amount
07/08/19	Goodman, Eric R.	Conference with Mr. Forhan regarding subrogation research.(56226457)	800.00	0.80	640.00
07/09/19	Dumas, Cecily A.	Email Julian re subrogation working group recommendations.(56303610)	950.00	0.30	285.00
07/09/19	Dumas, Cecily A.	Telephone conference Kaness, Neiger re treatment of subrogation claims, declaratory relief action.(56303615)	950.00	0.50	475.00
07/09/19	Dumas, Cecily A.	Review memorandum on subrogation claims issues (1.2); email Goodman re comments (.3).(56303621)	950.00	1.50	1,425.00
07/09/19	Forhan, Elliot P.	Draft subrogation memo (2.8); draft index of authorities (0.3); attention to phone, email, in-person communications with Ms. Brown, Ms. Deba regarding binder (0.2); attention to email communication with Mr. Goodman regarding memo (0.1).(56401343)	340.00	3.40	1,156.00
07/09/19	Goodman, Eric R.	Communications with Mr. Forhan regarding subrogation memorandum (.1); review and edit subrogation memorandum (4.2); draft email to Mr. Julian and Ms. Dumas regarding subrogation research memorandum (.2).(56226464)	800.00	4.50	3,600.00
07/10/19	Forhan, Elliot P.	Attention to email, phone communications with Ricoh, Ms. Kelly regarding binder (0.4); attention to email communication with Mr. Goodman regarding memo, binder (0.4).(56401580)	340.00	0.80	272.00
07/11/19	Dumas, Cecily A.	Prepare report on meeting with subro professionals Willkie and Rothschild.(56303686)	950.00	1.10	1,045.00
07/15/19	Blanchard, Jason I.	Review email from Ms. Dumas regarding subrogation issues (.1); analyze State Farm joinder to motion for stay relief filed by subrogation claimants in connection with evaluating response to the same (.3).(56274372)	650.00	0.40	260.00
07/15/19	Dumas, Cecily A.	Telephone conference Julian, Pitre, Kelly re claims allowance.(56305738)	950.00	0.50	475.00

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Date	Name	Description	Rate	Hours	Amount
07/15/19	Dumas, Cecily A.	Telephone conference Forman, Minias, Julian, Williams re claims analysis.(56305739)	950.00	0.50	475.00
07/16/19	Blanchard, Jason I.	Conduct research in connection with analyzing State Farm's joinder to motion for stay relief filed by subrogation claimants.(56274383)	650.00	1.30	845.00
07/16/19	Dumas, Cecily A.	Conference call Julian, Williams, Lincoln, and all re subro plan and allocation(56305754)	950.00	1.30	1,235.00
07/17/19	Blanchard, Jason I.	Conduct research in connection with analyzing State Farm's joinder to motion for stay relief filed by subrogation claimants (.5); emails with Mr. Goodman regarding the same (.1)(56274385)	650.00	0.60	390.00
07/18/19	Dumas, Cecily A.	Communications with Julian, Gnatowski re relation of victim to subrogation claims, subordination.(56303708)	950.00	0.50	475.00
07/18/19	Dumas, Cecily A.	Email exchange with Willkie re threat to ad hoc subro claimholders if term sheet is filed (.6); communicate with Julian, Williams re subro plan term sheet (.4).(56306793)	950.00	1.00	950.00
07/18/19	Goodman, Eric R.	Edit and revise memorandum on subrogation issues (1.5); communications with Ms. Dumas regarding subrogation memorandum (.1).(56266446)	800.00	1.60	1,280.00
07/18/19	Green, Elizabeth A.	Review subrogation memo.(56283869)	720.00	0.90	648.00
07/18/19	Green, Elizabeth A.	Review make whole bondholder memo.(56283871)	720.00	0.60	432.00
07/20/19	Dumas, Cecily A.	Review draft subrogation issues motion and email Goodman re revisions to same.(56306807)	950.00	1.20	1,140.00
07/20/19	Forhan, Elliot P.	Attention to phone, email communication with Mr. Goodman regarding memo (0.3); review memo per comments from Mr.	340.00	1.00	340.00

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Date	Name	Description	Rate	Hours	Amount
		Goodman (0.7).(56402514)			
07/20/19	Goodman, Eric R.	Review email from Ms. Dumus regarding Subrogation Memorandum (.3); communications with Mr. Forhan regarding Dow decision and related matters (.4); edit and revise Subrogation Memorandum per comments from Ms. Dumas (1.2); review comments from Mr. Forhan on Dow decision and related matters (.4); further revisions to Subrogation Memorandum (.8); draft email to Ms. Dumas regarding revised Subrogation Memorandum (.2).(56270766)	800.00	3.30	2,640.00
07/21/19	Goodman, Eric R.	Review and respond to email from Ms. Dumas regarding subrogation memorandum.(56307858)	800.00	0.10	80.00
07/22/19	Chairez, Joseph L.	Analysis of subrogation issues related to fund.(56316032)	800.00	2.50	2,000.00
07/22/19	Dumas, Cecily A.	Review and finalize subrogation claims memo.(56300773)	950.00	1.00	950.00
07/22/19	Dumas, Cecily A.	Analyze subro plan terms sheet re tort claims pool (.5); confer with Julian re same (.3).(56300782)	950.00	0.80	760.00
07/22/19	Goodman, Eric R.	Review subrogation memorandum and email from Ms. Dumas regarding the same (.8); telephone call with Mr. Skikos regarding subrogation memorandum and related matters (.4).(56307868)	800.00	1.20	960.00
07/23/19	Bator, Chris	Analysis of authorities regarding extent of a carrier's subrogation rights and limitations on that right.(56301389)	510.00	4.70	2,397.00
07/23/19	Bator, Chris	Multiple emails and telephone conferences with D. Dow, K. Cutts and C. Pena regarding extent of an insurance carrier's subrogation rights and limitation on that right, and regarding preparation of a memorandum.(56301390)	510.00	0.60	306.00
07/23/19	Bator, Chris	Review and revision of the draft memorandum addressing the extent of an	510.00	2.70	1,377.00

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Date	Name	Description	Rate	Hours	Amount
		insurance carrier's subrogation rights and limitations on that right and emails with D. Dow, K. Cutts, C. Pena and J. Chairez regarding same and regarding finalizing the memorandum.(56301392)			
07/23/19	Cutts, Kyle T.	Analysis of authorities regarding extent of an insurance carrier's subrogation rights and limitations on that right.(56320342)	430.00	2.70	1,161.00
07/23/19	Cutts, Kyle T.	Prepare memorandum analyzing authorities regarding extent of an insurance carrier's subrogation rights and limitations on that right.(56320343)	430.00	3.20	1,376.00
07/23/19	Divok, Eva	Prepare initial comparison chart as to Exhibit A of the ad hoc group of subrogation claim holders and Marsh charts for years 2015-2018.(56318237)	345.00	4.80	1,656.00
07/23/19	Dow, Dustin M.	Review and analyze subrogation issues pertaining to Directors and Officers and General Liability policies (2.3); analyze case law pertaining to insurance subrogation and the extent of an insurance carrier's subrogation rights (2.7); draft memorandum pertaining to insurance subrogation (2.5); Revise memorandum pertaining to insurance subrogation (2.6).(56314197)	365.00	10.10	3,686.50
07/23/19	Dumas, Cecily A.	Meet with Willkie Farr and Baupost representative.(56300753)	950.00	2.00	1,900.00
07/23/19	Dumas, Cecily A.	Review chart of PG&E insurers for overlap with subrogation claimants (.3); directions to Morris re same (.1).(56300757)	950.00	0.40	380.00
07/23/19	Goodman, Eric R.	Further review of subrogation research in response to email from Mr. Campora.(56307875)	800.00	0.90	720.00
07/23/19	McCutcheon, Marcus	Review of issues regarding insurance carriers' subrogation claims.(56323270)	520.00	2.10	1,092.00
07/23/19	McCutcheon, Marcus	Review CGL policies, endorsements, and declarations.(56323286)	520.00	3.30	1,716.00

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Date	Name	Description	Rate	Hours	Amount
07/23/19	Persoff, Joseph S.	Review memorandum regarding anti-subrogation rule research for clarity and accuracy (1.4); revise memorandum regarding anti-subrogation rule (.2).(56322174)	375.00	1.60	600.00
07/24/19	Bator, Chris	Review and analysis of chart identifying insurance carriers with subrogation claims in comparison to PG&E's liability insurance carriers and emails and telephone conference with J. Chairez, D. Dow and insurance team members regarding outstanding information, updating the charts and further assignments.(56305001)	510.00	1.90	969.00
07/24/19	Chairez, Joseph L.	Analyze subro insurance carrier claims.(56316018)	800.00	2.80	2,240.00
07/24/19	Dow, Dustin M.	Analyze relevant authorities pertaining to an insurance carrier's subrogation rights (3.3); draft chart reflecting subrogation rights (3.1); analyze insurance company relationships with parent companies (2.6).(56314198)	365.00	9.00	3,285.00
07/24/19	Dumas, Cecily A.	Email Minias re Ad Hoc subro plan.(56303425)	950.00	0.30	285.00
07/24/19	McCutcheon, Marcus	Phone call with Baker team regarding subrogation claimants.(56323271)	520.00	0.30	156.00
07/24/19	McCutcheon, Marcus	Review issues regarding subrogation claimants.(56323288)	520.00	2.50	1,300.00
07/24/19	Persoff, Joseph S.	Review insurer policies to determine overlap with insurers seeking subrogation.(56322218)	375.00	0.70	262.50
07/25/19	Dumas, Cecily A.	Conference with subro lawyers Willkie and FAs.(56318220)	950.00	1.50	1,425.00
07/25/19	Persoff, Joseph S.	Prepare master list of insurance policies and their details.(56322226)	375.00	1.90	712.50
07/26/19	Bator, Chris	Emails with K. Morris, D. Dow and J. Chairez regarding issues concerning subrogated carriers' payment of personal	510.00	1.00	510.00

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Date	Name	Description	Rate	Hours	Amount
		property loss claims and the valuation of such claims.(56316234)			
07/26/19	Chairez, Joseph L.	Continued review of supporting policy information regarding subrogation issues.(56316027)	800.00	2.30	1,840.00
07/26/19	Sagerman, Eric E.	Communications with Julian re analysis of insurance towers (.8); communications Morris re same (.3).(56316056)	1,145.00	1.10	1,259.50
07/27/19	Chairez, Joseph L.	Analysis of subro carrier insurance claim issues.(56316034)	800.00	2.00	1,600.00
07/27/19	Dow, Dustin M.	Analysis of subrogation issues regarding general liability insurance policies produced by debtor (4.5); analysis of subrogation issues regarding directors and officers insurance policies produced by debtor (3.3).(56314206)	365.00	7.80	2,847.00
07/27/19	McCutcheon, Marcus	Review issues regarding subrogation claimants and CGL excess liability policies.(56323290)	520.00	2.50	1,300.00
07/28/19	Bator, Chris	Analysis of updated charts comparing the subrogated insurance carriers to PG&E's insurance carriers for purposes of the subrogation analysis.(56316249)	510.00	0.50	255.00
07/28/19	Chairez, Joseph L.	Continued review of insurance subrogation carrier issues.(56366454)	800.00	2.30	1,840.00
07/28/19	Dow, Dustin M.	Review and analysis of insurance company ownership relationships (2.5); revision of subrogation charts pertaining to subrogation insurance policies (2.0).(56314207)	365.00	4.50	1,642.50
07/28/19	McCutcheon, Marcus	Review issues regarding subrogation claimants also in excess liability tower.(56323285)	520.00	2.90	1,508.00
07/29/19	Bator, Chris	Conferences with D. Dow and J. Chairez regarding status of the revised insurance carrier subrogation charts.(56342240)	510.00	0.60	306.00
07/29/19	Chairez, Joseph	Analysis of subrogation carrier	800.00	1.80	1,440.00

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Date	Name	Description	Rate	Hours	Amount
	L.	issues.(56355082)			
07/29/19	Divok, Eva	Prepare the revised GL & D&O subrogation information for status review.(56357442)	345.00	1.50	517.50
07/29/19	Dow, Dustin M.	Revise subrogation chart analysis to reflect overlap between subrogation carriers and PG&E carriers (2.4).(56350712)	365.00	2.40	876.00
07/29/19	Persoff, Joseph S.	Research California law regarding an insurer's policy of defense costs eroding policy limits (1.2); prepare memorandum regarding the same (1.3).(56355247)	375.00	2.50	937.50
07/30/19	Dow, Dustin M.	Analyze policies subject to subrogation claims (1.3).(56350710)	365.00	1.30	474.50
07/31/19	Chairez, Joseph L.	Continued analysis of carrier subrogation issues.(56355019)	800.00	1.20	960.00

Subrogation(042)

183.10 93,111.50

07/02/19	Dumas, Cecily A.	Communicate with Esmont re WAP order (.2).(56200240)	950.00	0.20	190.00
07/02/19	Dumas, Cecily A.	Email Green, Esmont re supplemental order (.3); email Kreller re QSF order (.2).(56200242)	950.00	0.50	475.00
07/02/19	Esmont, Joseph M.	Prepare for and participate in call with Ms. Yanni and committee members' counsel regarding status of Wildfire Assistance Fund (1.1); advise internal team regarding results of call and action items (.3); call with Ms. Kane regarding the same (.1).(56371201)	600.00	1.50	900.00
07/02/19	Goodman, Eric R.	Email correspondence with Mr. Skikos regarding proposed changes to order establishing wildfire fund (.1); communications with Mr. Skikos and Ms. Yanni regarding proposed changes to order establishing wildfire fund and related funding order (.3); communications with Ms. Kane regarding order establishing wildfire fund (.2); communications with Ms. Esmont regarding order establishing wildfire fund and related matters (.2).(56194708)	800.00	0.80	640.00

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Date	Name	Description	Rate	Hours	Amount
07/02/19	Sagerman, Eric E.	Communications with committee members regarding emergency fund.(56192364)	1,145.00	0.20	229.00
07/03/19	Dumas, Cecily A.	Work with Liou, Kreller, Yanni to get QSF order entered.(56201218)	950.00	0.80	760.00
07/04/19	Esmont, Joseph M.	Prepare analysis of emergency fund issues.(56371205)	600.00	0.80	480.00
07/08/19	Dumas, Cecily A.	Email from Yanni re WAP criteria.(56300789)	950.00	0.40	380.00
07/08/19	Esmont, Joseph M.	Review and analyze proposed emergency fund documents prepared by Ms. Yanni (1.1); communicate with committee regarding same and regarding securitization issues (.3).(56371211)	600.00	1.40	840.00
07/08/19	Goodman, Eric R.	Review proposed funding order for Wildfire Assistance Fund and communications related thereto (.5); telephone call with Ms. Kane regarding Wildfire Assistance Fund (.2).(56226458)	800.00	0.70	560.00
07/09/19	Dumas, Cecily A.	Email Yanni re WAP proposed criteria (.2); email Kaupp re question to working group on eligibility (.1).(56303609)	950.00	0.30	285.00
07/09/19	Dumas, Cecily A.	Review email from law clerk re court's questions on QAF order (.2); email Yanni re need for supplemental declaration in response (.3).(56303617)	950.00	0.50	475.00
07/09/19	Goodman, Eric R.	Draft email to counsel for PG&E and the UCC regarding clarification over supplemental order (.4); review wildfire eligibility criteria and related time line (1.1).(56226462)	800.00	1.50	1,200.00
07/10/19	Goodman, Eric R.	Further review of Wildfire Assistance Fund materials and related orders (1.0); draft email to Mr. Kaupp regarding eligibility issues related to the Wildfire Assistance Fund (.3).(56226466)	800.00	1.30	1,040.00
07/11/19	Goodman, Eric	Draft and edit motion to amend WAP order	800.00	3.30	2,640.00

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Date	Name	Description	Rate	Hours	Amount
	R.	(1.8); draft and edit notice of motion to amend WAP order (.2); draft and edit declaration in support of motion to amend WAP Order (.5); draft and edit propose order for motion to amend WAP Order (.5); review emails from Ms. Dumas regarding proposed amendments to WAP order (.3).(56226472)			
07/12/19	Goodman, Eric R.	Edit and revise motion for order amending supplemental order for wildfire assistance fund (2.4); draft email to sub-group regarding motion for order amending supplemental order for wildfire assistance fund (.5).(56226473)	800.00	2.90	2,320.00
07/14/19	Goodman, Eric R.	Review and respond to email from Ms. Kane regarding supplement order on Wildfire Assistance Program and related matters.(56231221)	800.00	0.40	320.00
07/15/19	Dumas, Cecily A.	Conference call Yanni, Argelis, Goodman re Yanni declaration for QSF and revisions to order (.7); review declaration and order (.4).(56305734)	950.00	1.10	1,045.00
07/15/19	Dumas, Cecily A.	Emails Skikos re need for separation of Brown Greer discovery issues in case and Yanni's use as WAP administrator.(56305746)	950.00	0.50	475.00
07/16/19	Goodman, Eric R.	Prepare redline for revised QSF order and draft email to counsel for the Debtors and the UCC regarding the same (.3); implement revisions to QSF order per comments from Weil and draft email to group regarding the same (.3); telephone calls to Mr. Kreller regarding QSF order (.2).(56266408)	800.00	0.80	640.00
07/17/19	Goodman, Eric R.	Communications regarding submission of QSF order and related declaration.(56266440)	800.00	0.20	160.00
07/17/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Cabraser, Mr. Skikos, Mr. Kane, Ms. Scarpulla and Mr. Goodman regarding the	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		Qualified Settlement Trust order.(56284710)			
07/18/19	Goodman, Eric R.	Prepare revised memorandum and supporting documents for motion to amend Supplement Order (.4); draft email to working group regarding the same (.2).(56266444)	800.00	0.60	480.00
07/19/19	Dumas, Cecily A.	Email Yanni re debtors' position on Ghost Ship.(56306802)	950.00	0.10	95.00
07/19/19	Goodman, Eric R.	Telephone call with Ms. Yanni regarding motion to amend Supplemental Order (.3); draft email to internal group regarding telephone call with Ms. Yanni (.1).(56269852)	800.00	0.40	320.00
07/20/19	Dumas, Cecily A.	Email Yanni re WAP.(56306803)	950.00	0.20	190.00
07/21/19	Dumas, Cecily A.	Email Yanni re scope of plan.(56276909)	950.00	0.20	190.00
07/21/19	Goodman, Eric R.	Telephone call with Mr. Skikos regarding Wildfire Assistance Fund and related matters (.5); telephone calls with Ms. Green regarding motion to amend Supplemental Order and related matters (.4); review emails from Ms. Yanni regarding Ghost Ship claims (.2); review emails from Ms. Dumas regarding Ghost Ship claims (.2).(56307856)	800.00	1.30	1,040.00
07/22/19	Dumas, Cecily A.	Revise Goodman email to TCC on WAP expansion to Ghost Ship.(56300774)	950.00	0.60	570.00
07/22/19	Goodman, Eric R.	Draft email to Ms. Dumas and Mr. Julian regarding motion to amend Supplemental Order (.8); review and respond to email from Ms. Dumas regarding Ghost Ship issue (.2); prepare revised email regarding Ghost Ship issue (.5).(56307865)	800.00	1.50	1,200.00
07/22/19	Green, Elizabeth A.	Review issues related to ghostship fire and entitlement to funds in the wildfire fund.(56300419)	720.00	0.60	432.00

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Date	Name	Description	Rate	Hours	Amount
07/22/19	Julian, Robert	Review emails from committee members and Baker responses re emergency fund.(56338982)	1,175.00	0.60	705.00
07/23/19	Dumas, Cecily A.	Conferences with Julian re scope of fund issues (.5); review prior order (.2); review draft email to TCC on Ghost Ship insurance availability (.3).(56300754)	950.00	1.00	950.00
07/23/19	Esmont, Joseph M.	Gather information regarding Emergency Fund and treatment of Ghost Ship (.9); Confer with Mr. Julian and Ms. Attard regarding the same (.2).(56371355)	600.00	1.10	660.00
07/23/19	Goodman, Eric R.	Review and respond to email from Ms. Dumas regarding negotiation over Wildfire Assistance Fund (.6); further communications with WAF working group regarding negotiation over Wildfire Assistance Fund and Supplemental Order (2.2).(56307873)	800.00	2.80	2,240.00
07/23/19	Green, Elizabeth A.	Review issues related to claims related to WAF fund.(56314047)	720.00	0.60	432.00
07/23/19	Green, Elizabeth A.	Review issues related to modification of WAF orders.(56314048)	720.00	0.80	576.00
07/23/19	Green, Elizabeth A.	Review emails, transcripts and order related to Wildfire Assistance Fund.(56314049)	720.00	1.10	792.00
07/23/19	Green, Elizabeth A.	Conference with Eric Goodman regarding Wildfire Assistance Fund.(56314067)	720.00	0.30	216.00
07/23/19	Green, Elizabeth A.	Review considerations related to WAF order with John Parker.(56314068)	720.00	0.40	288.00
07/23/19	Sagerman, Eric E.	Communications Goodman re background of negotiations on Wildfire Assistance Fund (.6); review and comment on draft email (2 drafts) by Julian setting forth background and response to committee members (.5); review emails by committee members regarding Ghost Ship inclusion (.2); communications Julian, Dumas, Green and Goodman re same (.4).(56316037)	1,145.00	1.70	1,946.50

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Date	Name	Description	Rate	Hours	Amount
07/24/19	Dumas, Cecily A.	Telephone conference Yanni (3); telephone conference Karotkin (.1); email report to Julian (.2), all re scope of WAF.(56303422)	950.00	0.60	570.00
07/24/19	Dumas, Cecily A.	Prepare report to TCC on eligibility for WAP.(56303542)	950.00	0.70	665.00
07/24/19	Goodman, Eric R.	Research and review case law on basis to modify orders (6.3); draft summary of the same for internal group (.7); review and respond to emails regarding inclusion of Ghost Ship in Wildfire Assistance Fund (.4).(56307883)	800.00	7.40	5,920.00
07/24/19	Parrish, Jimmy D.	Review and update website regarding wildfire assistance program.(56331699)	590.00	0.90	531.00
07/24/19	Sagerman, Eric E.	Review committee member emails on WAF (.1); review Dumas reply (.1); communications Parker re same (.3).(56316042)	1,145.00	0.50	572.50
07/25/19	Goodman, Eric R.	Review and respond to email from Mr. Lange regarding Wildfire Assistance Fund.(56307887)	800.00	0.10	80.00
07/25/19	Lane, Deanna L.	Request from Ms. Morris to update Tort Claim Website with new information on the Wildfire Assistance Program website; drafting updates; email to Mr. Garabato sending updates.(56338396)	280.00	0.50	140.00
07/25/19	Sagerman, Eric E.	Communications Dumas (.1), Parker (.2) and Julian (.1), separately, regarding wildfire assistance fund.(56316050)	1,145.00	0.40	458.00
07/26/19	Bloom, Jerry R.	Review AB 1054 and answer email from TCC member on PG&E election into Wildfire Fund.(56356726)	1,145.00	0.50	572.50
07/26/19	Goodman, Eric R.	Review email from Trident regarding Wildfire Assistance Program (.2); draft email to Trident regarding Wildfire Assistance Program and related matters (1.4).(56322646)	800.00	1.60	1,280.00
07/30/19	McDonald,	Communicate with Committee about	230.00	0.10	23.00

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Date	Name	Description	Rate	Hours	Amount
	Michael H.	Magnum database to provide "Memo re Wildfire Fund Contribution PGE" to the Committee for further review.(56347774)			
Wildfire Assistance Fund(044)				49.40	40,264.50
07/02/19	Donaho, Thomas A.	Research issues pertinent to indemnity analysis under California law.(56203868)	530.00	4.60	2,438.00
07/02/19	Fuller, Lars H.	Review correspondence with PG&E regarding insurance policy productions (.5); draft emails to Mr. Kristiansen regarding PG&E insurance policy summaries (.3); draft email to Mr. Kavorous regarding PG&E insurance policy summary (.1).(56422398)	545.00	0.90	490.50
07/02/19	Fuller, Lars H.	Telephone conference with Mr. Kristiansen regarding PG&E production issues regarding insurance(56422400)	545.00	0.30	163.50
07/02/19	Kavouras, Daniel M.	Review debtor insurance policies.(56355292)	365.00	1.20	438.00
07/02/19	Kristiansen, Eric W.	Conferences with Mr. Kleber related to same (.3); review documents related to financial advisor discovery requests (1.7); attend to multiple issues related to discovery requests pertaining to third party contractors and their insurers (1.2); review prior hearing transcripts pertaining to discover items (.9).(56211977)	685.00	4.10	2,808.50
07/02/19	Morris, Kimberly S.	Call re insurance discovery.(56256184)	895.00	0.80	716.00
07/03/19	Martinez, Daniella E.	Continue drafting discovery index of insurance production volume three.(56198808)	400.00	6.20	2,480.00
07/04/19	Donaho, Thomas A.	Draft and revise memorandum on issues pertinent to indemnity.(56203869)	530.00	5.20	2,756.00
07/04/19	Martinez, Daniella E.	Continue drafting discovery index of Volume 3 of production and add in coverage limits for each policy.(56198809)	400.00	4.10	1,640.00
07/05/19	Donaho,	Draft and revise memorandum on issues	530.00	4.80	2,544.00

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Date	Name	Description	Rate	Hours	Amount
	Thomas A.	pertinent to indemnity analysis.(56203871)			
07/05/19	Fuller, Lars H.	Review and analyze UCC supplemental filings in support of objection to D&O policy.(56428890)	545.00	0.40	218.00
07/05/19	Martinez, Daniella E.	Continue drafting discovery index of Volume 3 of production and add in coverage limits for each policy.(56198810)	400.00	4.30	1,720.00
07/08/19	Boos, George G.	Review PG&E response to request for insurance policies and searches and review and analyze results on Relativity and Index of PGE Discovery regarding PGE insurance policies and corresponding Bates numbers for said policies (5.50); prepare charts regarding same (2.50).(56237133)	280.00	8.00	2,240.00
07/08/19	Dumas, Cecily A.	Tel conference Campora re potential claims against McKinsey (.3); review PG&E documents (.8).(56300795)	950.00	1.10	1,045.00
07/08/19	Esmont, Joseph M.	Plan discovery issues on third party claims, including meeting with Ms. Morris and Ms. Green.(56371212)	600.00	3.70	2,220.00
07/08/19	Fuller, Lars H.	Review and analyze real estate revenue issue.(56226159)	545.00	0.20	109.00
07/08/19	Fuller, Lars H.	Communications with Ms. Morris regarding PG&E discovery issue.(56431059)	545.00	0.10	54.50
07/08/19	Kavouras, Daniel M.	Draft 2004 request for third-party contractor subpoenas.(56355296)	365.00	4.00	1,460.00
07/09/19	Boos, George G.	Continue to review and analyze PG&E response to request for insurance policies and searches and review and analyze results on Relativity and Index of PGE Discovery regarding PGE insurance policies and corresponding Bates numbers for said policies (4.30); review and revise charts regarding same (2.50).(56237140)	280.00	6.80	1,904.00
07/09/19	Dumas, Cecily A.	Prepare questions to discovery team on PG&Es productions.(56303613)	950.00	0.40	380.00

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Date	Name	Description	Rate	Hours	Amount
07/09/19	Esmont, Joseph M.	Planning discovery process for potential third party claims and certain insurance issues.(56371216)	600.00	2.80	1,680.00
07/09/19	Fuller, Lars H.	Review and analyze PG&E reply to D&O motion and supplemental declarations.(56431062)	545.00	0.50	272.50
07/09/19	Kavouras, Daniel M.	Extract data regarding rebuild costs for expert analysis (5.0); revise 2004 request (.4).(56355299)	365.00	5.40	1,971.00
07/10/19	Donaho, Thomas A.	Draft and revise summaries of insurance information produced by Debtor.(56231091)	530.00	4.50	2,385.00
07/11/19	Boos, George G.	Review and analyze PG&E Document Indexes and production of insurance policies regarding Directors and Officers insurance coverage (3.40); prepare and revise tables regarding same (3.80).(56237144)	280.00	7.20	2,016.00
07/11/19	Donaho, Thomas A.	Review and analyze insurance policies produced by debtor and summarize same.(56231094)	530.00	1.70	901.00
07/11/19	Esmont, Joseph M.	Confer with Mr. Rollinson regarding discovery planning.(56371226)	600.00	0.80	480.00
07/11/19	Kleber, Kody	Exchange email correspondence with Mr. Donaho and Ms. Morris regarding insurance policy analysis.(56357452)	550.00	0.50	275.00
07/12/19	Boos, George G.	Analyze results of PG&E documents regarding Directors and Officers insurance coverage and shareholder complaints.(56237142)	280.00	1.80	504.00
07/12/19	Chairez, Joseph L.	Review background documents and facts related to production of insurance documents for completeness (1.5); Analysis of Marsh GL tower charts regarding available coverage (2.5); Analysis of PG&E 10Q regards funds available for claims (1.4); Review D&O secondary information regarding policies (1.0); Review preliminary issues regarding completeness of	800.00	7.40	5,920.00

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Date	Name	Description	Rate	Hours	Amount
		production by PG&E (1.0).(56362462)			
07/12/19	Divok, Eva	Receive initial insurance information and documents for counsel review.(56252678)	345.00	0.90	310.50
07/12/19	Dumas, Cecily A.	Conference call with litigation heads of asset recovery groups re status.(56303712)	950.00	1.00	950.00
07/13/19	Chairez, Joseph L.	Analysis of policy coverage scope through analysis of additional PG&E documents including the Wells declaration and various Marsh documents.(56251961)	800.00	3.20	2,560.00
07/13/19	Dumas, Cecily A.	Review Report on status of discovery responses from Debtors from Morris.(56303719)	950.00	0.50	475.00
07/13/19	Thompson, Taylor M.	Email Mr. Brennan re PG&E production.(56288205)	265.00	0.10	26.50
07/14/19	Thompson, Taylor M.	Email Mr. Brennan re PG&E production.(56288204)	265.00	0.10	26.50
07/15/19	Boos, George G.	Analyze recently produced PG&E documents regarding insurance coverage and Shareholder Complaints.(56279782)	280.00	2.90	812.00
07/15/19	Chairez, Joseph L.	Continued analysis of 2015- 16 GL insurance policy towers (2.8); Review for insurance data related to GL towers policies (3.5).(56358265)	800.00	6.30	5,040.00
07/15/19	Divok, Eva	Review and code PG&E volume 1 document production.(56298113)	345.00	3.50	1,207.50
07/15/19	Martinez, Daniella E.	Meet with Ms. Morris and Mr. Kleber on case strategy regarding discovery.(56280061)	400.00	3.30	1,320.00
07/15/19	Martinez, Daniella E.	Review third-party contracts for meeting with client.(56280063)	400.00	0.80	320.00
07/15/19	McCutcheon, Marcus	Review PG&E 10Q regarding available insurance coverage and projected liability.(56295059)	520.00	0.90	468.00
07/15/19	Morris, Kimberly	Follow up on insurance issues.(56297919)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
	S.				
07/16/19	Barnes, Cory N.	Conference call with Ms. Morris regarding review of PG&E document production.(56284023)	265.00	0.70	185.50
07/16/19	Chairez, Joseph L.	Continued analysis of GL insurance tower data regarding complexness of production (2.8); Analysis of potential other insurance contributions to fund (2.0); Review other available insurance for the fund issues (1.9).(56362528)	800.00	6.70	5,360.00
07/16/19	Divok, Eva	Review of production of insurance documents regarding completeness.(56297971)	345.00	2.70	931.50
07/16/19	Martinez, Daniella E.	Meeting with client regarding discovery.(56280064)	400.00	1.90	760.00
07/16/19	Martinez, Daniella E.	Review discovery materials and draft discussion notes for meeting with client.(56280065)	400.00	1.20	480.00
07/16/19	Martinez, Daniella E.	Meeting with Mr. Kleber and Ms. Morris discussing discovery matters and upcoming projects.(56280067)	400.00	1.90	760.00
07/16/19	McCutcheon, Marcus	Continue review of PG&E 10Q and insurance policies.(56295064)	520.00	1.20	624.00
07/16/19	Morris, Kimberly S.	Call with J. Chairez re insurance productions.(56297930)	895.00	0.60	537.00
07/16/19	Thompson, Taylor M.	Plan and prepare for review of PG&E production (.2); call with Ms. Morris regarding PG&E production (.7); confer with Mr. Wall and Ms. Ghannoum regarding PG&E production (.6); attend to email from Ms. Morris regarding PG&E production (.5); review background material for PG&E production (1.1).(56288202)	265.00	3.10	821.50
07/17/19	Bator, Chris	Initial review and analysis of documents regarding the fires and PG&E's estimated liabilities in preparation for insurance coverage review.(56261739)	510.00	1.20	612.00

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Date	Name	Description	Rate	Hours	Amount
07/17/19	Chairez, Joseph L.	Analysis of insurance documents regarding notice issues (3.8); Analysis of PG&E bankruptcy filing regarding insurance policies at issues (1.2).(56297253)	800.00	5.00	4,000.00
07/17/19	Cutts, Kyle T.	Team call regarding discovery plan related to insurance and other issues.(56284444)	430.00	1.00	430.00
07/17/19	Cutts, Kyle T.	Review and analysis of loss information in preparation for insurance coverage analysis.(56284450)	430.00	1.30	559.00
07/17/19	Divok, Eva	Analysis of PG&E index in comparison to Marsh records (1.6), draft master chart (1.4); team conference re discovery plan (.9).(56297972)	345.00	3.90	1,345.50
07/17/19	Dow, Dustin M.	Review and analysis of loss information in preparation for insurance coverage analysis.(56283989)	365.00	3.30	1,204.50
07/17/19	Kristiansen, Eric W.	Review numerous e-mails related to indemnity and insurance, correspondence regarding same and analyze documents related to same (3.6); review correspondence from Ms. Green regarding work scope (.1).(56366292)	685.00	3.70	2,534.50
07/17/19	Lockyer, Brittany N.	Review PG&E document production.(56286022)	265.00	3.90	1,033.50
07/17/19	Lockyer, Brittany N.	Review PG&E document production.(56313023)	265.00	3.60	954.00
07/17/19	Martinez, Daniella E.	Draft charts to assist in discovery matters.(56280066)	400.00	7.60	3,040.00
07/17/19	McCutcheon, Marcus	Review Debtor's filings in connection with discovery and insurance issues.(56295068)	520.00	1.70	884.00
07/17/19	McCutcheon, Marcus	Begin review of Debtors' insurance policies in connection with determining total possible coverage.(56295070)	520.00	1.60	832.00
07/17/19	McCutcheon, Marcus	Call with Baker team regarding discovery plan.(56295067)	520.00	0.90	468.00

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Date	Name	Description	Rate	Hours	Amount
07/17/19	Thompson, Taylor M.	Review PG&E production (4.6); review background material relevant to PG&E production (1.3); plan and prepare for review of PG&E production (.2); confer with Ms. Lockyer re PG&E production (.1).(56288211)	265.00	6.20	1,643.00
07/18/19	Bator, Chris	Continued analysis of documents regarding the fires, amount of the losses and PG&E potential liability exposure in preparation for analysis of PG&E's insurance policies.(56265965)	510.00	2.30	1,173.00
07/18/19	Bator, Chris	Initial review and analysis of documents regarding PG&E's liability and D&O insurance policies in effect from 2015 to 2019, including coverage limits.(56265966)	510.00	3.50	1,785.00
07/18/19	Bator, Chris	Review of draft form Master Index of PG&E's insurance policies and telephone conference and emails with Mr. Chairez and Mr. Dow regarding revising and populating the index.(56265967)	510.00	0.60	306.00
07/18/19	Chairez, Joseph L.	Continue review of production of insurance documents regarding completeness (2.5); Analysis of PG&E index in comparison to Marsh records (2.6).(56295759)	800.00	5.10	4,080.00
07/18/19	Divok, Eva	Review and code PG&E volume 5 document production (2.5); continued work as to master policy chart and related issues (2.2).(56298114)	345.00	4.80	1,656.00
07/18/19	Dow, Dustin M.	Review and analysis of production indices, identifying certain insurance policies for coverage analysis.(56283992)	365.00	1.30	474.50
07/18/19	Lockyer, Brittany N.	Review PG&E document production.(56286026)	265.00	6.30	1,669.50
07/18/19	Martinez, Daniella E.	Draft charts to assist in discovery matters.(56280070)	400.00	5.30	2,120.00
07/18/19	Martinez, Daniella E.	Review produced documents for responsiveness to document	400.00	2.10	840.00

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Date	Name	Description	Rate	Hours	Amount
		requests.(56280071)			
07/18/19	Martinez, Daniella E.	Research for motion to compel discovery.(56280072)	400.00	1.00	400.00
07/18/19	McCutcheon, Marcus	Continue reviewing Debtor's filings in connection with discovery and insurance issues.(56295080)	520.00	1.50	780.00
07/18/19	Peña, Clair C.	Review and analysis of loss information in preparation for insurance coverage analysis.(56352946)	310.00	2.20	682.00
07/18/19	Thompson, Taylor M.	Email Ms. Morris, Ms. Ghannoum, and Ms. Lockyer re PG&E production (.2); confer with Ms. Lockyer re PG&E production (.2); review PG&E production (7.4).(56288210)	265.00	7.80	2,067.00
07/19/19	Bator, Chris	Further analysis of documents identifying and summarizing PG&E's insurance policies, including general liability and D&O policies, in preparation for populating information into the Master Index of Insurance Documents.(56277144)	510.00	1.80	918.00
07/19/19	Bator, Chris	Office conference with D. Dow regarding confirming the information regarding PG&E's insurance policies and regarding preparation of the Master Charts of Insurance Data.(56277145)	510.00	0.80	408.00
07/19/19	Bator, Chris	Office conference with D. Dow, C. Pena and K. Cutts regarding status of pending claims and D&O insurance coverage issues.(56277146)	510.00	0.70	357.00
07/19/19	Bator, Chris	Several conference calls with J. Chairez and D. Dow regarding items to be included in the Master Charts of Insurance Data and populating the information.(56277147)	510.00	0.70	357.00
07/19/19	Bator, Chris	Review of list of D&O in liability insurance coverage issues to be addressed and conference with D. Dow regarding same.(56277148)	510.00	0.50	255.00
07/19/19	Chairez, Joseph	Continue analysis of insurance data	800.00	7.40	5,920.00

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Date	Name	Description	Rate	Hours	Amount
	L.	regarding general liability policy issues (2.4); Review 2015-2016 GL tower policy issues (2.5); Review issues created by production of fragments of GL policies (2.5).(56365925)			
07/19/19	Cutts, Kyle T.	Meeting regarding compiling relevant insurance information in preparation for coverage analysis.(56284449)	430.00	0.80	344.00
07/19/19	Divok, Eva	Continued review and code PG&E volume 5 document production.(56298115)	345.00	4.20	1,449.00
07/19/19	Dow, Dustin M.	Review and analysis of documents identifying general liability insurance policies (1.3); review and analysis of documents identifying directors and officers insurance policies (2.0); draft charts pertaining to general liability and directors and officers insurance policies (3.8); conference with Mr. Bator and Mr. Chairez regarding insurance policy charts (.5).(56283996)	365.00	7.60	2,774.00
07/19/19	Esmont, Joseph M.	Review and revise litigation plan primarily related to third party claims (1.5); Calls with Mr. Bekier and Ms. Kates regarding the same (.9).(56371327)	600.00	2.40	1,440.00
07/19/19	Fuller, Lars H.	Review production by PG&E to the TCC related to real estate (.6).(56432761)	545.00	0.60	327.00
07/19/19	Fuller, Lars H.	Exchange communications with Lincoln International regarding PG&E real estate disclosures (.4); review PG&E are production Vol. 9 (.9); exchange communications with Discovery Team regarding PG&E production Vol. 9 (.4); draft letter to Court regarding discovery dispute (.8).(56269624)	545.00	1.90	1,035.50
07/19/19	Lockyer, Brittany N.	Review PG&E document production.(56286028)	265.00	1.20	318.00
07/19/19	Martinez, Daniella E.	Continue research for motion to compel discovery.(56280073)	400.00	2.40	960.00
07/19/19	Martinez,	Review third-party contracts and other	400.00	4.40	1,760.00

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Date	Name	Description	Rate	Hours	Amount
	Daniella E.	documents produced to date for responsiveness to requests; create chart.(56280075)			
07/19/19	McCutcheon, Marcus	Begin review of debtor's document production related to insurance issues.(56295082)	520.00	2.80	1,456.00
07/19/19	Peña, Clair C.	Compile relevant insurance information in preparation for coverage analysis.(56352942)	310.00	0.80	248.00
07/19/19	Thompson, Taylor M.	Review PG&E production (3.6); confer with Ms. Ghannoum and Ms. Lockyer re PG&E production (.3); email Ms. Morris re PG&E production (.1).(56296497)	265.00	4.00	1,060.00
07/20/19	Barnes, Cory N.	Review PG&E's production of documents.(56284052)	265.00	0.80	212.00
07/20/19	Chairez, Joseph L.	Continued review of PG&E insurance data regarding completeness of discovery production by PG&E .(56365928)	800.00	3.80	3,040.00
07/20/19	Dow, Dustin M.	Review and analysis of directors and officers insurance policies held by debtor.(56283999)	365.00	2.10	766.50
07/20/19	Lockyer, Brittany N.	Review PG&E document production.(56286034)	265.00	2.40	636.00
07/20/19	Martinez, Daniella E.	Review documents produced in Volume 9 for responsiveness to discovery requests.(56280076)	400.00	1.50	600.00
07/20/19	McCutcheon, Marcus	Continue review of debtor's document production in connection with insurance issues.(56295084)	520.00	2.20	1,144.00
07/20/19	Morris, Kimberly S.	Call with J. Chairez re insurance review.(56339479)	895.00	0.20	179.00
07/20/19	Peña, Clair C.	Team call to discuss review of PG&E production.(56368066)	310.00	0.40	124.00
07/20/19	Peña, Clair C.	Review documents relating to review of PG&E production.(56368096)	310.00	0.40	124.00

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Date	Name	Description	Rate	Hours	Amount
07/20/19	Thompson, Taylor M.	Review PG&E production (4.1); participate in call with Ms. Lockyer, Ms. Pena, and Mr. Barnes re PG&E production (.4); email Ms. Morris, Ms. Ghannoum, Mr. Barnes, Ms. Lockyer, and Ms. Pena re PG&E production (.6).(56296509)	265.00	5.10	1,351.50
07/21/19	Barnes, Cory N.	Review PG&E's production of documents.(56284053)	265.00	6.20	1,643.00
07/21/19	Dow, Dustin M.	Review and analysis of communications regarding insurance policies (.8); analysis of directors and officers insurance policies during relevant time periods pertaining to wildfires (1.7).(56284000)	365.00	2.50	912.50
07/21/19	Martinez, Daniella E.	Review documents produced in Volume 9 for responsiveness to discovery requests; create chart.(56321056)	400.00	2.80	1,120.00
07/21/19	Peña, Clair C.	Review documents produced by PG&E.(56368067)	310.00	4.80	1,488.00
07/21/19	Thompson, Taylor M.	Review PG&E production (2); email Mr. Barnes, Ms. Lockyer, and Ms. Pena re PG&E production (.10).(56296511)	265.00	2.10	556.50
07/22/19	Bator, Chris	Further analysis of liability and D&O insurance policy and coverage issues in preparation for team conference call.(56280658)	510.00	0.40	204.00
07/22/19	Bator, Chris	Follow-up conferences with D. Dow, K. Cutts and C. Pena regarding same.(56280661)	510.00	0.40	204.00
07/22/19	Bator, Chris	Conferences and emails with D. Dow and J. Chairez regarding status of compiling all the insurance policies and claims notices and regarding assignments for review and analysis of same.(56280663)	510.00	0.40	204.00
07/22/19	Bator, Chris	Initial review and analysis of notices of claims submitted by PG&E's insurance broker to its liability carriers.(56280664)	510.00	0.40	204.00

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Date	Name	Description	Rate	Hours	Amount
07/22/19	Bator, Chris	Analysis of updated D&O insurance policy summary charts.(56280659)	510.00	0.90	459.00
07/22/19	Bator, Chris	Conference call with K. Morris, D. Dow, F. Khan and J. Greenfield regarding status of compilation of all documents regarding D&O insurance and assignments regarding D&O insurance analysis and recovery.(56280660)	510.00	0.90	459.00
07/22/19	Chairez, Joseph L.	Continued review of insurance documents data regarding available GL insurance for loss (4.5); Analysis of punitive damage coverage issues (1.0).(56316031)	800.00	5.50	4,400.00
07/22/19	Dow, Dustin M.	Analyze Directors and Officers insurance policies and notice communication (1.5); review and analyze Directors and Officers insurance issues in conference with Mr. Cutts and Ms. Pena (.3); Analyze notice of claims related to 2017 Directors and Officers policies (.5); review and analyze issues regarding Directors and Officers policies for chart (.5); Conference with Mr. Chairez and Mr. Bator regarding pertinent Directors and Officers insurance policies (.8); review and analyze insurance coverage issues related to Directors and Officers policies produced by debtor (2.9).(56314192)	365.00	6.50	2,372.50
07/22/19	Esmont, Joseph M.	Prepare for and participate in strategy call with client representatives regarding discovery status conference request.(56371350)	600.00	0.80	480.00
07/22/19	Khan, Ferve E.	Perform initial review of third party complaints against directors and officers.(56277290)	655.00	1.70	1,113.50
07/22/19	Khan, Ferve E.	Continue to review third-party complaints against directors and officers.(56277292)	655.00	1.30	851.50
07/22/19	Khan, Ferve E.	Call with Ms. Morris about insurance and D&O claims related to derivative claims.(56277296)	655.00	0.90	589.50

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Date	Name	Description	Rate	Hours	Amount
07/22/19	Khan, Ferve E.	Correspond with Ms. Morris concerning insurance policies.(56277300)	655.00	0.40	262.00
07/22/19	Martinez, Daniella E.	Review documents produced in Volume 7 and 9 for responsiveness to discovery requests; update chart.(56321055)	400.00	4.40	1,760.00
07/22/19	McCutcheon, Marcus	Review of PG&E CGL excess liability policies.(56323291)	520.00	3.80	1,976.00
07/22/19	Morris, Kimberly S.	Telephone conference with C. Bator, D. Dow and F. Khan regarding insurance coverage issues.(56339483)	895.00	0.90	805.50
07/22/19	Morris, Kimberly S.	Review and respond to questions from TCC members re insurance.(56355799)	895.00	0.40	358.00
07/22/19	Morris, Kimberly S.	Analyze issues regarding insurance.(56355800)	895.00	0.40	358.00
07/23/19	Attard, Lauren T.	Researching insurance issues.(56347391)	600.00	2.50	1,500.00
07/23/19	Bator, Chris	Emails with K. Morris, J. Chairez and D. Dow regarding insurance subrogation issues and assignments.(56301388)	510.00	0.40	204.00
07/23/19	Bator, Chris	Further analysis of documents evidencing notice of the claims to PG&E's various insurance carriers and outstanding issues regarding same.(56301391)	510.00	0.40	204.00
07/23/19	Bator, Chris	Review and analysis of the 2016-2017 AEGIS excess liability policy issued to PG&E to confirm key coverage provisions and emails and telephone conferences with J. Chairez regarding same.(56301393)	510.00	1.00	510.00
07/23/19	Bator, Chris	Emails with K. Morris regarding coverage provisions of the 2016-2017 AEGIS excess liability policy and issues regarding same.(56301394)	510.00	0.80	408.00
07/23/19	Chairez, Joseph L.	Continued analysis of carrier subrogation issue (2.6); analysis of claim holders issues regarding funds (2.0).(56299441)	800.00	4.60	3,680.00

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Date	Name	Description	Rate	Hours	Amount
07/23/19	Divok, Eva	Analyze 2015-2016 policies and related documents per Marsh policy tower and related issues.(56318239)	345.00	5.40	1,863.00
07/23/19	Khan, Ferve E.	Review Lentine, St. Louis, and City of Warren consolidated derivative shareholder complaints.(56299902)	655.00	1.10	720.50
07/23/19	Khan, Ferve E.	Analyze Williams derivative action and prepare summary of same.(56299907)	655.00	2.20	1,441.00
07/23/19	Khan, Ferve E.	Analyze consolidated securities class action complaint.(56299906)	655.00	2.40	1,572.00
07/23/19	Landrio, Nikki M.	Receive and review email from Ms. Greenfield regarding document management relating to discovery (.1) and communications with Mr. Bekier regarding implementation of work flow for same (.2).(56312817)	420.00	0.30	126.00
07/23/19	Landrio, Nikki M.	Discussion with Ms. Greenfield regarding discovery management and request to team Share Point centralized database for maintenance of same (.2) and provide Mr. Esmont with update concerning same. (.1).(56312827)	420.00	0.30	126.00
07/23/19	Martinez, Daniella E.	Review discovery motion and send edit recommendations.(56321062)	400.00	0.50	200.00
07/23/19	Martinez, Daniella E.	Review documents to identify all third-party contractors.(56321059)	400.00	5.30	2,120.00
07/23/19	Martinez, Daniella E.	Review geographic information on fires.(56321060)	400.00	0.80	320.00
07/23/19	Morris, Kimberly S.	Internal correspondence with J. Chairez, C. Bator and D. Dow and strategy regarding insurance.(56355807)	895.00	1.80	1,611.00
07/23/19	Morris, Kimberly S.	Review and respond to questions re insurance discovery.(56355808)	895.00	1.00	895.00
07/23/19	Peña, Clair C.	Prepare memorandum analyzing authorities regarding extent of an insurance carrier's subrogation rights and limitations on that	310.00	1.60	496.00

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Date	Name	Description	Rate	Hours	Amount
		right.(56368069)			
07/23/19	Peña, Clair C.	Telephone call with team regarding research strategy.(56368070)	310.00	0.30	93.00
07/23/19	Peña, Clair C.	Analysis of authorities regarding extent of an insurance carrier's subrogation rights and limitations on that right.(56368097)	310.00	4.20	1,302.00
07/24/19	Bator, Chris	Further analysis of issues regarding indemnity versus liability insurance policies and effect of bankruptcy of the insured.(56305000)	510.00	2.40	1,224.00
07/24/19	Bator, Chris	Review and analysis of PG&E's 2015-2016 D&O policies and summarizing key information into the Master Chart.(56305002)	510.00	2.80	1,428.00
07/24/19	Bator, Chris	Office conferences and emails with C. Pena, C. Jones and K. Geisinger regarding review and analysis of other years of D&O policies and information to be populated in the Master Charts.(56305003)	510.00	0.80	408.00
07/24/19	Chairez, Joseph L.	PG&E conference with insurance teams regarding assignments (.5); Analysis of self-insured retention issues regarding policies (.6); Continued analysis of GL policies regarding availability for fund (3.8); Continued review of database /discovery issues re GL polices (1.5).(56316019)	800.00	6.40	5,120.00
07/24/19	Cutts, Kyle T.	Meeting regarding analysis of insurance coverage documents and coverage issues.(56320350)	430.00	1.00	430.00
07/24/19	Cutts, Kyle T.	Analysis of insurance coverage issues.(56320351)	430.00	2.80	1,204.00
07/24/19	Dow, Dustin M.	Analyze debtor's document production and requests related to insurance policies (2.2).(56314199)	365.00	2.20	803.00
07/24/19	Esmont, Joseph M.	Confer with Mr. Dow regarding access to insurance proceeds.(56371428)	600.00	0.20	120.00

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Date	Name	Description	Rate	Hours	Amount
07/24/19	Geisinger, Kathryn A.	Meet with D. Dow and C. Bator to discuss D&O insurance policies.(56366951)	310.00	0.20	62.00
07/24/19	Geisinger, Kathryn A.	Review 2018-2019 D&O insurance policies and update master chart.(56366921)	310.00	2.60	806.00
07/24/19	Khan, Ferve E.	Review derivative complaint allegations.(56303228)	655.00	1.90	1,244.50
07/24/19	Landrio, Nikki M.	Discussion with Ms. Bookout regarding team request for document management and repository for voluntary productions.(56312845)	420.00	0.40	168.00
07/24/19	Martinez, Daniella E.	Work on filing motion to compel discovery, including gathering all exhibits, drafting proposed order, notice of hearing, and declaration.(56321063)	400.00	4.10	1,640.00
07/24/19	McCutcheon, Marcus	Continue review of CGL policies, endorsements, and declarations.(56323287)	520.00	4.60	2,392.00
07/24/19	Peña, Clair C.	Analysis of insurance coverage documents and coverage issues.(56368076)	310.00	4.80	1,488.00
07/25/19	Bator, Chris	Emails with D. Dow and J. Chairez confirming status of insurance policies and related documents that were requested from PG&E, produced and still outstanding.(56308179)	510.00	0.50	255.00
07/25/19	Bator, Chris	Continued analysis of the AEGIS primary D&O insurance policies to confirm coverages and limitations.(56308180)	510.00	0.70	357.00
07/25/19	Bator, Chris	Office conference with D&O insurance team regarding status of assignments, including populating the Master Charts, and outstanding issues.(56308182)	510.00	0.70	357.00
07/25/19	Bator, Chris	Review and analysis of various excess liability insurance policies issued to PG&E to confirm coverage years and extensions of coverage and emails with E. Divok regarding same.(56308183)	510.00	1.50	765.00
07/25/19	Bator, Chris	Review and analysis of insurance carrier	510.00	0.30	153.00

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Date	Name	Description	Rate	Hours	Amount
		parent/affiliated entities chart to identify the insurance carriers implicated in the proceedings.(56308184)			
07/25/19	Bator, Chris	Participation in group conference call with J. Chairez and the general liability insurance team and D&O insurance team to discuss status of assignments.(56308185)	510.00	0.50	255.00
07/25/19	Bator, Chris	Review and revision of memorandum identifying information relevant to the D&O insurance review that was produced, requested or still outstanding and emails with D. Dow regarding same.(56308186)	510.00	0.40	204.00
07/25/19	Bator, Chris	Analysis and revision of the Master Chart Data for PG&E's D&O documents and conference with D&O insurance team members regarding same.(56308181)	510.00	2.70	1,377.00
07/25/19	Chairez, Joseph L.	Continued analysis of discovery data base regarding insurance policies for fund (2.4); Conference call with insurance team re pending assignment and next steps (.4); Review status of compilation efforts of information for data base (2.8).(56316023)	800.00	5.60	4,480.00
07/25/19	Divok, Eva	Pull the 2018-2019 policies and related documents per Marsh policy tower and related issues (2.7), continued follow up as to the missing policies for the 4 year period (2.8); assist counsel as to the expert search (.4).(56318241)	345.00	5.90	2,035.50
07/25/19	Dow, Dustin M.	Draft discovery summary based on review of insurance-related production (2.1); analyze relevant Director's and Officer's insurance issues based on document production (3.3); Revise charts reflecting Directors and Officers insurance policies (3.3); analyze General Liability policies for inclusion in coverage charts (1.0).(56314201)	365.00	9.90	3,613.50
07/25/19	Geisinger, Kathryn A.	Compose email to D. Dow and C. Bator regarding master spreadsheet for 2018-2019 D&O insurance policies.(56367409)	310.00	0.10	31.00

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Date	Name	Description	Rate	Hours	Amount
07/25/19	Geisinger, Kathryn A.	Attend meeting with C. Jones, D. Dow and C. Bator to discuss insurance policy review.(56367411)	310.00	0.30	93.00
07/25/19	Geisinger, Kathryn A.	Attend meeting with C. Bator, C. Jones, C. Pena and K. Cutts to discuss status of policy review and related research.(56367412)	310.00	0.50	155.00
07/25/19	Geisinger, Kathryn A.	Attend call with Mr. Jones to discuss 2018-2019 D&O insurance policies.(56367414)	310.00	0.10	31.00
07/25/19	Geisinger, Kathryn A.	Review 2018-2019 D&O insurance policies and update master spreadsheet.(56367410)	310.00	2.90	899.00
07/25/19	Jones, Cary P.	Populate 2018-2019 master D&O policy chart with key terms and provisions to review for recovery.(56338458)	265.00	1.20	318.00
07/25/19	Jones, Cary P.	Review D&O policies from 2018-2019 for key policy terms in order to create master D&O policy chart.(56338459)	265.00	2.80	742.00
07/25/19	Jones, Cary P.	Conference with D&O review team to discuss D&O policies and strategy for reviewing the policies.(56338460)	265.00	0.80	212.00
07/25/19	Martinez, Daniella E.	Continue edits to discovery motion, declaration, draft order, and notice of hearing.(56321064)	400.00	7.40	2,960.00
07/25/19	McCutcheon, Marcus	Review PG&E's excess liability tower policies.(56323277)	520.00	4.70	2,444.00
07/25/19	Peña, Clair C.	Analysis of D&O insurance coverage documents and coverage issues.(56368078)	310.00	3.40	1,054.00
07/25/19	Peña, Clair C.	Analysis of general liability insurance coverage documents.(56368079)	310.00	4.90	1,519.00
07/25/19	Peña, Clair C.	Team call to discuss strategy and status.(56368098)	310.00	0.40	124.00
07/25/19	Peña, Clair C.	Team meeting to discuss strategy and status.(56368099)	310.00	0.40	124.00

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Date	Name	Description	Rate	Hours	Amount
07/26/19	Bator, Chris	Review and analysis of general liability insurance master charts and D&O insurance matter charts and conferences with J. Chairez and D. Dow regarding finalizing all the insurance charts.(56316230)	510.00	2.30	1,173.00
07/26/19	Bator, Chris	Further analysis of insurance issues to be addressed by the D&O and general liability insurance items, documents produced to date responsive to the issues and identification of documents still outstanding.(56316231)	510.00	2.50	1,275.00
07/26/19	Bator, Chris	Conferences with D. Dow and with J. Chairez regarding same and regarding status of assignments.(56316232)	510.00	0.40	204.00
07/26/19	Bator, Chris	Review and analysis of sample punitive damages insurance policy issued by AEGIS to PG&E.(56316233)	510.00	0.60	306.00
07/26/19	Bator, Chris	Review and revision of status report to K. Morris regarding the review of general liability and D&O insurance documents and other information and identifying outstanding information to be requested and emails with J. Chairez and D. Dow regarding finalizing same.(56316235)	510.00	0.70	357.00
07/26/19	Bator, Chris	Review of emails from K. Morris regarding issues raised by the information identified in the Master Charts.(56316236)	510.00	0.30	153.00
07/26/19	Chairez, Joseph L.	Analysis of 2016 insurance excess tower issues (1.2); Analysis of 2017 insurance excess tower issues (1.2); Analysis of 2015 insurance tower issues (1.5); Comprehensive analysis of GL insurance availability issues (2.5).(56316028)	800.00	6.40	5,120.00
07/26/19	Cutts, Kyle T.	Analysis of insurance coverage issues.(56320360)	430.00	0.70	301.00
07/26/19	Divok, Eva	Research policies for the 4 year period (1.8); assist counsel regarding status report	345.00	6.80	2,346.00

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Date	Name	Description	Rate	Hours	Amount
		and charts for the GL policies (3.6), as well as the D&O policies and related issues (1.4).(56318240)			
07/26/19	Dow, Dustin M.	Analyze General Liability insurance policies produced by debtor (3.4); analyze director and officers policies produced by debtor (2.3); generate charts reflecting policy coverage (1.8); draft memorandum regarding the scope of policies produced (.9); revise insurance charts reflecting policy coverage (2.5).(56314202)	365.00	10.90	3,978.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Morris re update on insurance analysis.(56339029)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Mr. Sagerman re insurance review.(56339030)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Morris re insurance analysis.(56339031)	1,175.00	0.20	235.00
07/26/19	Julian, Robert	Telephone conversation with Mr. Sagerman re options on insurance analysis.(56339032)	1,175.00	0.20	235.00
07/26/19	Julian, Robert	Telephone conversation with Ms. Dumas re insurance analysis options.(56339033)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Morris re insurance analysis results.(56339034)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Morris re insurance results and plan.(56339035)	1,175.00	0.10	117.50
07/26/19	Khan, Ferve E.	Call with Legal Research team to discuss research to identify directors and officers of PG&E over last ten years.(56310978)	655.00	0.10	65.50
07/26/19	Khan, Ferve E.	Continue reviewing allegations of derivative complaints.(56310980)	655.00	2.80	1,834.00
07/26/19	Khan, Ferve E.	Revise chart summarizing derivative complaints.(56310981)	655.00	1.10	720.50
07/26/19	Khan, Ferve E.	Prepare analysis of derivative claims and third-party standing.(56310984)	655.00	0.50	327.50

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Date	Name	Description	Rate	Hours	Amount
07/26/19	Khan, Ferve E.	Prepare email to Ms. Morris comprehensively discussing outstanding questions concerning derivative litigation.(56310985)	655.00	0.60	393.00
07/26/19	Martinez, Daniella E.	Draft Ex Parte Motion to Shorten Time on Motion to Compel Hearing (3.4); along with the proposed order (.6); and declaration (1.8).(56321066)	400.00	5.80	2,320.00
07/26/19	McCutcheon, Marcus	Continue review of CGL excess liability policies.(56323281)	520.00	4.80	2,496.00
07/26/19	Morris, Kimberly S.	Analyze insurance research.(56339508)	895.00	0.30	268.50
07/26/19	Morris, Kimberly S.	Multiple phone calls regarding insurance with J. Chairez and R. Julian, C Bater, J. Parker, and B. Wall.(56339510)	895.00	1.60	1,432.00
07/26/19	Morris, Kimberly S.	Analyze insurance reports.(56339511)	895.00	0.80	716.00
07/26/19	Morris, Kimberly S.	Review and analyze derivative complaint summary.(56339522)	895.00	0.40	358.00
07/26/19	Persoff, Joseph S.	Prepare master list of insurance policies and their details.(56322236)	375.00	3.20	1,200.00
07/26/19	Peña, Clair C.	Review documents produced by PG&E.(56368082)	310.00	1.10	341.00
07/26/19	Peña, Clair C.	Analysis of general liability insurance coverage documents.(56368083)	310.00	0.50	155.00
07/27/19	Bator, Chris	Conference call with R. Julian, K. Morris, J. Chairez and D. Dow regarding information in the insurance master charts data compiled to date, information still outstanding to evaluate properly all insurance coverages at issue, and regarding additional assignments.(56316239)	510.00	1.00	510.00
07/27/19	Bator, Chris	Separate conference calls with J. Chairez and D. Dow regarding additional	510.00	0.80	408.00

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Date	Name	Description	Rate	Hours	Amount
		assignments with respect to the insurance analysis.(56316245)			
07/27/19	Bator, Chris	Review and revision of list of additional assignments for the insurance coverage teams and emails to the insurance coverage teams regarding same.(56316246)	510.00	0.60	306.00
07/27/19	Bator, Chris	Review and analysis of previous requests submitted to PG&E for insurance policies and related insurance information in preparation for drafting requests for production of missing information and telephone conference with D. Dow regarding same.(56316247)	510.00	0.60	306.00
07/27/19	Chairez, Joseph L.	Continued analysis of GL policy issues for inclusion in fund (3.5); conference call with R. Julian, K. Morris, J. Chairez and D. Dow re: information in the insurance data compiled to date, information still outstanding to evaluate property all the insurance coverage issues, and re: additional assignments (1.0); Prepare for team meeting regarding insurance data assignments (1.2).(56316035)	800.00	5.70	4,560.00
07/27/19	Dow, Dustin M.	Conference call with R. Julian, K. Morris, J. Chairez and C. Bator regarding information in the insurance master charts data compiled to date, information still outstanding to evaluate property all the insurance coverage issues, and regarding additional assignments (1.0); conference with J. Chairez and C. Bator regarding additional assignments with respect to insurance analysis (.8); analysis of General Liability policies produced as reflected by master chart data (1.8).(56314203)	365.00	3.60	1,314.00
07/27/19	Landrio, Nikki M.	Receive and review email from Ms. Hammon regarding document management of production letters (.1) and coordinate maintenance of same in Netdocs workspace (.1).(56312915)	420.00	0.20	84.00
07/27/19	Martinez,	Email communications with S. Campora	400.00	0.80	320.00

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Date	Name	Description	Rate	Hours	Amount
	Daniella E.	regarding discovery updates.(56321069)			
07/27/19	Morris, Kimberly S.	Telephone conference with J. Chairez, R. Julian, C. Bator, J. Parker and regarding insurance coverage.(56339526)	895.00	1.10	984.50
07/28/19	Bator, Chris	Review and analysis of additional spreadsheets regarding PG&E's liability insurance for 2018 -19.(56316250)	510.00	0.50	255.00
07/28/19	Bator, Chris	Further analysis of defense costs and retention issues under the AEGIS primary liability and the excess liability insurance policies issued to PG&E (1.1); and emails with D. Dow and C. Pena regarding same (.4).(56316251)	510.00	1.50	765.00
07/28/19	Chairez, Joseph L.	Prepare for team meeting in San Francisco regarding insurance analysis.(56366455)	800.00	2.40	1,920.00
07/28/19	Morris, Kimberly S.	Correspondence with J. Chairez regarding insurance coverage.(56339535)	895.00	0.80	716.00
07/29/19	Bator, Chris	Review and analysis of additional PG&E insurance policy information and email from K. Morris regarding same.(56342235)	510.00	0.70	357.00
07/29/19	Bator, Chris	Emails with J. Persoff regarding research of California law regarding insurance policy language requirements for loss payments.(56342237)	510.00	0.60	306.00
07/29/19	Bator, Chris	Further analysis of endorsement issues with respect to PG&E's liability insurance policies, including endorsement extending policy periods.(56342238)	510.00	1.20	612.00
07/29/19	Bator, Chris	Office conference and emails with K. Cutts regarding research and extent to which D&O and liability insurance are estate assets.(56342241)	510.00	0.30	153.00
07/29/19	Bator, Chris	Analysis of information to be addressed in the third-party contractor insurance Master Charts, including status of PG&E as an additional insured and emails with D. Dow and C. Pena regarding same.(56342242)	510.00	0.60	306.00

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Bator, Chris	Review and revision of email to K. Morris enclosing the revised and updated D&O and general liability insurance Master Charts.(56342245)	510.00	0.20	102.00
07/29/19	Bator, Chris	Several emails and telephone conferences with D. Dow and J. Chairez regarding the additional insurance information and regarding amending and supplementing the data in the general liability Master Charts.(56342246)	510.00	1.40	714.00
07/29/19	Bator, Chris	Review and revision of email to K. Morris enclosing the revised and updated insurance subrogation chart.(56342247)	510.00	0.20	102.00
07/29/19	Bator, Chris	Conference with Cleveland insurance coverage team regarding status (.6); updating and revising the general liability Master Charts (.2); and additional assignments and several follow up emails and office conferences regarding same (.9).(56342236)	510.00	1.70	867.00
07/29/19	Chairez, Joseph L.	Analysis of 2017-2018 GL Policy tower issues (2.4); Analysis of 2016-2017 GL Policy tower issues (2.5); Analysis of 2015-2016 GL Policy Tower issues (2.8).(56355080)	800.00	7.70	6,160.00
07/29/19	Cordiak, Robert W.	Meeting and correspondence in order to discuss PG&E Corporation's insurance policies(1.1); Investigate insurance policies for potential recovery (4.4).(56369563)	265.00	5.50	1,457.50
07/29/19	Cutts, Kyle T.	Attention to issues related to insurance coverage analysis and prepare document to aid in same.(56350813)	430.00	2.20	946.00
07/29/19	Cutts, Kyle T.	Team meetings regarding insurance coverage and other issues.(56350814)	430.00	0.70	301.00
07/29/19	Divok, Eva	Prepare the revised GL & D&O towers (2014 through 2018) information for status review.(56357445)	345.00	4.50	1,552.50

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Dow, Dustin M.	Analyze insurance fragment documents produced by debtor pertaining to policy years 2015-16 (2.4); analyze insurance fragment documents produced by debtor pertaining to policy years 2017-18 (3.1); revise master charts for 2015-16 and 2017-18 reflecting general liability coverage based on fragmentary policy documents (3.2); participate in part of team meeting to discuss outstanding issue of assignments (.8).(56350711)	365.00	9.50	3,467.50
07/29/19	Dumas, Cecily A.	Confer with Morris re insurance and asset recovery staffing.(56319332)	950.00	0.30	285.00
07/29/19	Geisinger, Kathryn A.	Attend meeting with C. Bator, D. Dow, C. Jones, R. Cordiak, K. Cutts and C. Pena to discuss outstanding insurance policy summaries and related research.(56368189)	310.00	0.20	62.00
07/29/19	Geisinger, Kathryn A.	Review 2016-2017 CGL insurance policies and update master spreadsheet.(56368313)	310.00	1.50	465.00
07/29/19	Green, Elizabeth A.	Review issues related to D and O discovery.(56349193)	720.00	0.60	432.00
07/29/19	Jones, Cary P.	Conference with insurance team to strategize on locating gaps in general liability insurance policies.(56341439)	265.00	0.50	132.50
07/29/19	Jones, Cary P.	Review general liability insurance policies and endorsements to create list of documents requested but not produced.(56341441)	265.00	4.10	1,086.50
07/29/19	Jones, Cary P.	Update master general liability insurance charts to reflect policies found after reviewing documents in the insurance folders and to note policies that remain missing.(56341443)	265.00	1.70	450.50
07/29/19	Landrio, Nikki M.	Email exchanges with Ms. Bookout regarding preparation for discussion with Ms. Greenfield regarding document management relating to discovery.(56369850)	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Landrio, Nikki M.	Discussion with Ms. Bookout and Mr. McDonald regarding requirements for discovery document management and maintenance of voluntary productions in Relativity.(56369854)	420.00	0.60	252.00
07/29/19	Landrio, Nikki M.	Discussion with Ms. Bookout and Ms. Greenfield regarding implementation of Magnum for discovery review and document management.(56369859)	420.00	0.70	294.00
07/29/19	Lockyer, Brittany N.	Research related to third parties contribution.(56371646)	265.00	1.30	344.50
07/29/19	Martinez, Daniella E.	Email correspondence with B. Lockyer and T. Taylor regarding discovery indexes to be created in preparation for upcoming hearings.(56349265)	400.00	0.60	240.00
07/29/19	Martinez, Daniella E.	Draft third-party discovery items.(56349267)	400.00	5.20	2,080.00
07/29/19	McCutcheon, Marcus	Analyze PG&E's punitive damages exposure.(56365299)	520.00	4.20	2,184.00
07/29/19	McCutcheon, Marcus	Phone call with Baker team regarding discovery issues.(56365301)	520.00	0.30	156.00
07/29/19	McCutcheon, Marcus	Review issues regarding corporate structure of PG&E.(56365302)	520.00	1.50	780.00
07/29/19	Morris, Kimberly S.	Internal correspondence and strategy re insurance claims.(56365814)	895.00	0.30	268.50
07/29/19	Morris, Kimberly S.	Internal strategy re 2016 insurance claims.(56365815)	895.00	0.30	268.50
07/29/19	Peña, Clair C.	Review production correspondence to date.(56368088)	310.00	0.50	155.00
07/29/19	Peña, Clair C.	Analysis of general liability insurance coverage documents and coverage issues.(56368085)	310.00	4.90	1,519.00
07/29/19	Thompson, Taylor M.	Attend to email correspondence with Ms. Martinez regarding subpoenas and	265.00	0.10	26.50

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Date	Name	Description	Rate	Hours	Amount
		preservation letters.(56321904)			
07/30/19	Bator, Chris	Review of emails from K. Morris regarding issues concerning the updated and revised Master Charts of PG&E's insurance policies and preparation of discovery request to PG&E regarding missing information, conference with D. Dow regarding same and follow up assignments with the insurance coverage team.(56342250)	510.00	0.60	306.00
07/30/19	Bator, Chris	Review and analysis of memorandum from J. Persoff addressing California law on the requirements of insurance policy language for payment of loss and defense costs and emails with J. Chairez and J. Persoff regarding same and regarding further issues to address.(56342252)	510.00	0.80	408.00
07/30/19	Bator, Chris	Analysis of choice of law provisions in the AEGIS excess liability and D&O policies and the bankruptcy/insolvency condition in the D&O policies.(56342253)	510.00	1.00	510.00
07/30/19	Bator, Chris	Further review and analysis of previous communications and discovery requests to PG&E's counsel regarding production of PG&E insurance coverage information in preparation for supplementing and updating the requests, attention to creating detailed list of outstanding insurance information to be requested and conferences with D. Dow regarding same.(56342254)	510.00	1.60	816.00
07/30/19	Bator, Chris	Analyze issues regarding extent to which D&O insurance is an asset of a bankrupt estate and emails with K. Cutts regarding same.(56342255)	510.00	0.60	306.00
07/30/19	Bator, Chris	Initial review and analysis of the Master Chart Data of PG&E's punitive damages insurance documents.(56342256)	510.00	0.60	306.00
07/30/19	Bator, Chris	Conference call with D&O insurance coverage team and general liability insurance team regarding status of research projects and confirming all outstanding	510.00	0.60	306.00

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Date	Name	Description	Rate	Hours	Amount
		information with respect to PG&E's insurance documents productions.(56342257)			
07/30/19	Bator, Chris	Preparation of list of action items and specific items to be completed by the D&O and general liability insurance teams and extensive conference with J. Chairez, D. Dow and M. McCutcheon regarding same.(56342258)	510.00	2.50	1,275.00
07/30/19	Bator, Chris	Preparation of itemized list of outstanding insurance production from PG&E in preparation for follow-up with PG&E and office conference with J. Chairez and D. Dow regarding same.(56342259)	510.00	1.20	612.00
07/30/19	Chairez, Joseph L.	Analysis of coverage issues regarding 2015-2016 AGIS (1.5); analyze insurance charts and issues regarding missing document production (3.8); preparation of additional discovery requests (2.4); Review punitive damage policy issues (1.2).(56343323)	800.00	8.90	7,120.00
07/30/19	Cordiak, Robert W.	Investigate insurance policies for potential recovery.(56369567)	265.00	6.90	1,828.50
07/30/19	Cutts, Kyle T.	Analysis of authorities regarding insurance coverage issues (2.1); preparation of memorandum related to same (3.3).(56350817)	430.00	5.40	2,322.00
07/30/19	Cutts, Kyle T.	Team meeting regarding insurance coverage issues and required research for same.(56350820)	430.00	0.40	172.00
07/30/19	Divok, Eva	Continued update of charts as to the GL policies (2.8), including punitive damages issues (1.2), follow-up regarding charts and related documents (2.5).(56357440)	345.00	6.50	2,242.50
07/30/19	Dow, Dustin M.	Analyze discovery demands with respect to Directors and Officers insurance policies for 2015-16 (1.5); Analyze discovery demands with respect to Directors and Officers insurance policies for 2016-17 (1.8);	365.00	11.40	4,161.00

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Date	Name	Description	Rate	Hours	Amount
		Analyze discovery demands with respect to Directors and Officers insurance policies for 2017-18 (2.0); Analyze discovery demands with respect to Directors and Officers insurance policies for 2018-19 (.9); Analyze discovery demands with respect to General Liability insurance policies for 2015-16 (2.1); Analyze discovery demands with respect to Directors and Officers insurance policies for 2017, 2018-19 (3.1).(56350709)			
07/30/19	Dumas, Cecily A.	Review court's order on discovery dispute (.2); email to Morris re list of documents requested (.3); confer with Morris re status of documents produced (.3).(56346794)	950.00	0.80	760.00
07/30/19	Jones, Cary P.	Create master punitive damages chart to list each punitive damages policy.(56341496)	265.00	5.20	1,378.00
07/30/19	Jones, Cary P.	Cross reference newly-created punitive damages chart against the production index and other correspondence to determine if any punitive damages policies were requested but not received.(56341497)	265.00	1.80	477.00
07/30/19	Martinez, Daniella E.	Continue drafting discovery items to send to third parties.(56349271)	400.00	5.80	2,320.00
07/30/19	McCutcheon, Marcus	Phone call with Baker team regarding various insurance issues.(56365294)	520.00	0.40	208.00
07/30/19	McCutcheon, Marcus	Review PG&E punitive damages insurance policies.(56365295)	520.00	7.80	4,056.00
07/30/19	Morris, Kimberly S.	Meet with insurance recovery group re PGE insurance production analysis.(56365821)	895.00	0.70	626.50
07/30/19	Peña, Clair C.	Analysis of third party insurance coverage documents and coverage issues.(56368089)	310.00	6.20	1,922.00
07/30/19	Thompson, Taylor M.	Research related to third parties insurance claims (4.9); review PG&E production (.7).(56348772)	265.00	5.60	1,484.00
07/31/19	Bator, Chris	Analysis of additional notice of claim documents produced by PG&E (.9); and	510.00	1.30	663.00

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Date	Name	Description	Rate	Hours	Amount
		office conference with D. Dow and J. Chairez regarding same and effect on the insurance review analysis (.4).(56363682)			
07/31/19	Bator, Chris	Review and analysis of summary chart of pending D&O lawsuits and memorandum from F. Khan addressing same.(56363684)	510.00	1.20	612.00
07/31/19	Bator, Chris	Further analysis of PG&E's general liability insurance policies for the 2016-2017 policy year to confirm trigger and notice requirements and office conference with D. Dow regarding same.(56363686)	510.00	2.30	1,173.00
07/31/19	Bator, Chris	Analysis of PG&E corporate structure and incorporation information to confirm insured entities under the PG&E policies.(56363687)	510.00	0.80	408.00
07/31/19	Bator, Chris	Analysis of authorities regarding the occurrence-reported insurance policy trigger.(56363688)	510.00	0.40	204.00
07/31/19	Bator, Chris	Review of updated Master Chart for PG&E's punitive damages policies for all years.(56363689)	510.00	0.30	153.00
07/31/19	Bator, Chris	Analysis with respect to insurance policy provisions and choice of law.(56363683)	510.00	0.80	408.00
07/31/19	Bator, Chris	Conferences with J. Chairez and D. Dow regarding status of assignments and supplementing the list of missing insurance information to be provided to PG&E.(56363685)	510.00	0.90	459.00
07/31/19	Chairez, Joseph L.	Analysis of discovery meet and cover issues for demand letter (2.2); Analysis of choice of law issues related to GL Policies coverage (3.6); Analysis punitive damage policy coverage issues (1.8).(56355020)	800.00	7.60	6,080.00
07/31/19	Cordiak, Robert W.	Analyze insurance claims for potential recovery from policies.(56369562)	265.00	8.80	2,332.00
07/31/19	Cutts, Kyle T.	Team meeting regarding insurance coverage issues and analysis of coverage	430.00	0.40	172.00

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Date	Name	Description	Rate	Hours	Amount
		issues.(56350823)			
07/31/19	Cutts, Kyle T.	Analysis of authorities regarding insurance coverage issues and preparation of memorandum related to same.(56350824)	430.00	1.40	602.00
07/31/19	Cutts, Kyle T.	Review of insurance policies and preparation of analysis related to same.(56350825)	430.00	1.60	688.00
07/31/19	Divok, Eva	Continued update as to the 2015 (3.4) & 2016 GL policies (3.1).(56357443)	345.00	6.50	2,242.50
07/31/19	Dow, Dustin M.	Analyze volume 12 production produced by debtor (2.3); compare volume 12 production to prior volumes with respect to insurance documents (2.6); research and analyze punitive damages insurance policies (2.3); analyze Bermuda form insurance policies (2.1).(56351843)	365.00	9.30	3,394.50
07/31/19	Fuller, Lars H.	Exchange communications with Mr. Kane regarding real estate data (.5); review and analyze DIP collateral issue (.4); teleconference with Mr. Rose regarding bondholders' exclusivity motion (.2).(56346319)	545.00	1.10	599.50
07/31/19	Geisinger, Kathryn A.	Attend conference call with C. Bator, D. Dow, C. Jones, K. Cutts, R. Cordiak and C. Jones to discuss D&O and CGL insurance policies and outstanding items.(56368148)	310.00	0.50	155.00
07/31/19	Geisinger, Kathryn A.	Conduct further review of 2018-2019 D&O insurance policies to create supplemental charts detailing requested information.(56368863)	310.00	2.80	868.00
07/31/19	Jones, Cary P.	Conference with insurance team to discuss strategy for creating new summary charts with specific insurance policy provisions.(56373297)	265.00	0.80	212.00
07/31/19	Jones, Cary P.	Review insurance policies to populate specific provisions chart to develop recovery strategy, and populate the chart.(56373299)	265.00	2.50	662.50

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Date	Name	Description	Rate	Hours	Amount
07/31/19	Jones, Cary P.	Compile and sort insurance policies into relevant folders based on year and type.(56373300)	265.00	3.80	1,007.00
07/31/19	Jones, Cary P.	Review sorted and compiled insurance policies and update master general liability and punitive damages charts with additional policies found.(56373301)	265.00	3.20	848.00
07/31/19	Khan, Ferve E.	Meeting with Mr. Sabella to discuss make-whole premium research.(56345524)	655.00	0.50	327.50
07/31/19	Martinez, Daniella E.	Edits to and research for third-party discovery documents per Mr. Kleber.(56349274)	400.00	3.70	1,480.00
07/31/19	Martinez, Daniella E.	Draft email memorandum to T. Taylor and B. Lockyer regarding third-party discovery projects.(56349275)	400.00	0.60	240.00
07/31/19	Martinez, Daniella E.	Create discovery chart analyzing insurance policies.(56349278)	400.00	0.80	320.00
07/31/19	McCutcheon, Marcus	Draft correspondence to counsel for PG&E regarding discovery issues.(56365303)	520.00	1.50	780.00
07/31/19	McCutcheon, Marcus	Review of discovery issues related to insurance policies and other related documents.(56365304)	520.00	3.40	1,768.00
07/31/19	McCutcheon, Marcus	Review issues regarding punitive damages insurance policies.(56365306)	520.00	3.20	1,664.00
07/31/19	Morris, Kimberly S.	Meet with insurance team re insurance.(56365833)	895.00	0.70	626.50
07/31/19	Peña, Clair C.	Analysis of insurance coverage documents and coverage issues.(56368095)	310.00	0.80	248.00
07/31/19	Peña, Clair C.	Review PG&E production.(56368091)	310.00	0.60	186.00
07/31/19	Peña, Clair C.	Telephone call with insurance team to discuss strategy.(56368094)	310.00	0.50	155.00
07/31/19	Thompson, Taylor M.	Analyze PG&E production (4.6); correspond with Ms. Martinez and Ms. Lockyer regarding review of PG&E production	265.00	5.10	1,351.50

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Date	Name	Description	Rate	Hours	Amount
		(.5).(56348916)			
Asset Analysis and Recovery(045)				777.00	360,252.50
07/01/19	Blanchard, Jason I.	Emails with Mr. Rose and Ms. Green regarding questions about the memorandum on issues related to the estimation of wildfire claims (.1); revise memorandum to address the same (1.3); conduct research in connection with making further revisions (1.2).(56208133)	650.00	2.60	1,690.00
07/01/19	Green, Elizabeth A.	Review and revise estimation memo.(56196696)	720.00	0.90	648.00
07/01/19	Kavouras, Daniel M.	Compile data on property damage for valuation experts (6.7); call with claims estimation team to discuss expert plans (1.1).(56355291)	365.00	7.80	2,847.00
07/01/19	Morris, Kimberly S.	Meeting with internal team regarding claims estimation.(56256177)	895.00	1.80	1,611.00
07/01/19	Morris, Kimberly S.	Follow up meeting with plaintiffs lawyers re claims estimation.(56256178)	895.00	1.90	1,700.50
07/01/19	Morris, Kimberly S.	Correspondence with internal team and Plaintiff's counsel regarding claims estimation.(56256182)	895.00	1.20	1,074.00
07/01/19	Zuniga, Diego F.	Review and analyze filed claims for use in damages analysis pursuant to Mr. Esmont's instructions.(56180598)	325.00	5.70	1,852.50
07/02/19	Kavouras, Daniel M.	Call with claims estimation team to discuss expert model (0.8); analyze outstanding discovery related to claims estimation (1.5); review corporate governance documents (0.8).(56355290)	365.00	3.10	1,131.50
07/02/19	Morris, Kimberly S.	Develop claims estimation strategy.(56256190)	895.00	2.20	1,969.00
07/02/19	Morris, Kimberly S.	Call with estimation team regarding claims estimation.(56256183)	895.00	0.80	716.00
07/02/19	Ravick, Jacob	Review and analyze filed claims for use in	250.00	10.30	2,575.00

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Date	Name	Description	Rate	Hours	Amount
	H.	damages analysis.(56213350)			
07/02/19	Zuniga, Diego F.	Analyze claims for use in damages analysis pursuant to Mr. Esmont's instructions.(56212620)	325.00	7.30	2,372.50
07/03/19	Esmont, Joseph M.	Manage review team examining proofs of claim for damages model purposes, including quality control review of results (2.8); confer with committee member and her counsel regarding discussion of damages theories and interview (.8).(56371204)	600.00	3.60	2,160.00
07/03/19	Kavouras, Daniel M.	Research and compile additional data on rebuild costs for experts.(56355294)	365.00	5.90	2,153.50
07/03/19	Morris, Kimberly S.	Attend re claims estimation strategy.(56256192)	895.00	2.70	2,416.50
07/03/19	Ravick, Jacob H.	Review and analyze filed claims for use in damages analysis.(56213351)	250.00	7.30	1,825.00
07/08/19	Esmont, Joseph M.	Research regarding estimation of tort claims issues and implications for plan of reorganization.(56371214)	600.00	2.80	1,680.00
07/08/19	Fuller, Lars H.	Analyze claim estimation issue.(56431057)	545.00	0.20	109.00
07/08/19	Julian, Robert	Review progress on discovery and prepare for call with K. Orsini of Cravath re TCC requests for estimation of claims discovery.(56247368)	1,175.00	1.40	1,645.00
07/08/19	Morris, Kimberly S.	Attend to claims estimation.(56256211)	895.00	2.80	2,506.00
07/08/19	Ravick, Jacob H.	Review and analyze filed claims for use in damages analysis.(56225075)	250.00	2.00	500.00
07/09/19	Esmont, Joseph M.	Research on interplay between estimation proceedings and jury trial rights.(56371217)	600.00	3.20	1,920.00
07/09/19	Esmont, Joseph M.	Manage and QC claims review for damages estimates.(56371219)	600.00	2.10	1,260.00
07/09/19	Fuller, Lars H.	Review communications from Mr.	545.00	0.40	218.00

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Date	Name	Description	Rate	Hours	Amount
		Goodman, Mr. Julian, and Mr. Campora regarding UCC discovery request regarding Brown Greer database.(56431066)			
07/09/19	Morris, Kimberly S.	Call with DSI re claims estimation.(56256216)	895.00	1.00	895.00
07/09/19	Morris, Kimberly S.	Work on claims estimation.(56256217)	895.00	2.70	2,416.50
07/09/19	Ravick, Jacob H.	Review and analyze filed claims for use in damages analysis.(56225076)	250.00	4.20	1,050.00
07/10/19	Esmont, Joseph M.	Continue research on interplay between estimation proceedings and jury trial rights.(56371223)	600.00	3.40	2,040.00
07/11/19	Dumas, Cecily A.	Email Fuller re status of Debtors' compliance with discovery and sharing under Protective Order.(56303684)	950.00	0.40	380.00
07/11/19	Dumas, Cecily A.	Tel conference Karotkin re status and settlement.(56303703)	950.00	0.30	285.00
07/11/19	Dumas, Cecily A.	Analyze research law review articles and cases on claims estimation in mass tort cases and issues re funded trust.(56303687)	950.00	1.90	1,805.00
07/11/19	Esmont, Joseph M.	Research related to interplay between capped trusts and estimation (2.5); telephone calls with Ms. Attard on estimation issues, including preparation (1.3).(56371225)	600.00	3.80	2,280.00
07/11/19	Julian, Robert	Revise and finalize response to Milbank re discovery on estimation documents.(56247385)	1,175.00	0.40	470.00
07/11/19	Julian, Robert	Telephone conversation with Mr. Skikos re discovery on estimation.(56247386)	1,175.00	0.30	352.50
07/11/19	Morris, Kimberly S.	Call with expert re claims valuation.(56256152)	895.00	1.20	1,074.00
07/11/19	Morris, Kimberly S.	Meeting with expert re claims valuation.(56256153)	895.00	3.00	2,685.00

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Date	Name	Description	Rate	Hours	Amount
07/11/19	Morris, Kimberly S.	Meet with Mr. Julian re claims valuation issues.(56256157)	895.00	0.30	268.50
07/11/19	Ravick, Jacob H.	Review and analyze filed claims for use in damages analysis.(56225083)	250.00	5.00	1,250.00
07/11/19	Weible, Robert A.	Email to and from Ms. Morris regarding motion re budgets for experts.(56227506)	830.00	0.20	166.00
07/12/19	Dumas, Cecily A.	Prepare report on estimation discussions with Debtor's counsel.(56303710)	950.00	0.50	475.00
07/12/19	Esmont, Joseph M.	Analyze case law regarding impact of jury trial rights in estimation proceedings (2.8); research regarding fire liability issues for damages expert review (1.9); research regarding estimation procedures (1.5); work on memoranda regarding the above (2.1); analysis of claims for damages purposes (1.8).(56371227)	600.00	10.10	6,060.00
07/12/19	Morris, Kimberly S.	Work on claims estimation with experts.(56256163)	895.00	3.80	3,401.00
07/12/19	Sabella, Michael A.	Correspondence with Ms. Greene regarding recent Ninth Circuit decision on claims.(56239010)	610.00	0.60	366.00
07/12/19	Weible, Robert A.	Exchange emails with Ms. Morris regarding Committee motion on budgets for estimation subject-matter experts.(56228162)	830.00	0.30	249.00
07/13/19	Esmont, Joseph M.	Research on jury trial issues related to estimation (2.3); research regarding procedures for conducting proper estimation (3.2); analyze issues arising from proposed estimation and use in a capped trust (1.5).(56371230)	600.00	7.00	4,200.00
07/13/19	Morris, Kimberly S.	Correspondence re claims estimation with DSI.(56256175)	895.00	0.30	268.50
07/13/19	Morris, Kimberly S.	Correspondence re claims estimation expert.(56256176)	895.00	0.40	358.00
07/14/19	Esmont, Joseph	Research (3.2) and draft memorandum (2.8)	600.00	7.60	4,560.00

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Date	Name	Description	Rate	Hours	Amount
	M.	regarding impact of capped trust on estimation; draft portion of response brief related to the same (1.6)(56371231)			
07/15/19	Dumas, Cecily A.	Review Julian analysis on claims estimation, capped trust and comment on same.(56305740)	950.00	1.00	950.00
07/15/19	Dumas, Cecily A.	Review Campora comments on proposed estimation protocol.(56305745)	950.00	0.40	380.00
07/15/19	Esmont, Joseph M.	Confer with Mr. Julian (.3); and revise analysis regarding jury trial rights in estimation and potential waiver (2.7).(56371238)	600.00	3.00	1,800.00
07/15/19	Fuller, Lars H.	Review communications from Mr. Julian regarding deposition (.2); review communications from Ms. Morris regarding discovery (.3); review communications from Ms. Dumas and Mr. Skikos regarding Brown Greer (.4);(56299471)	545.00	0.90	490.50
07/15/19	McCabe, Bridget S.	Review and analyze claims valuation strategy.(56298932)	630.00	1.80	1,134.00
07/15/19	Morris, Kimberly S.	Call with DSI re claims valuation.(56297917)	895.00	0.80	716.00
07/15/19	Morris, Kimberly S.	Prepare estimation project summary for meeting with Campora.(56297918)	895.00	0.70	626.50
07/15/19	Morris, Kimberly S.	Review legal research on claims issues and correspondence re same.(56297921)	895.00	0.70	626.50
07/15/19	Morris, Kimberly S.	Coordinate with plaintiff lawyers for claims meeting.(56297922)	895.00	0.50	447.50
07/15/19	Sabella, Michael A.	Continue to work on legal research and analysis of statutes and case law regarding treatment of marijuana-related businesses in bankruptcy.(56296382)	610.00	4.20	2,562.00
07/15/19	Sabella, Michael A.	Prepare memorandum on treatment of marijuana-related businesses in bankruptcy, and analysis regarding treatment.(56296388)	610.00	4.60	2,806.00

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Date	Name	Description	Rate	Hours	Amount
07/15/19	Sabella, Michael A.	Prepare correspondence to Ms. Green regarding memorandum on treatment of marijuana-related businesses in bankruptcy.(56296389)	610.00	0.20	122.00
07/16/19	Dumas, Cecily A.	Email from Skikos re discussions with Orsini re Brown Greer (.2); email from Goodman re Skikos report on discovery (.3).(56305753)	950.00	0.50	475.00
07/16/19	Esmont, Joseph M.	Research (1.9) and draft memorandum (2.3) regarding interplay of jury demand and estimation; review and research issues regarding inappropriateness of estimation of nonconsensual capped trusts (3.1); qc review of claims analysis for estimation purposes (3.1)(56371305)	600.00	8.40	5,040.00
07/16/19	Morris, Kimberly S.	Work on claims analysis.(56297929)	895.00	1.70	1,521.50
07/16/19	Rose, Jorian L.	Revise confidentiality agreement for potential estate professional for disclosure issues.(56257788)	1,010.00	1.40	1,414.00
07/17/19	Dumas, Cecily A.	Attend (by phone) meeting with Lincoln, Julian, Pitre and Kelly re tort claim estimation and plan.(56306541)	950.00	3.10	2,945.00
07/17/19	Dumas, Cecily A.	Revise plan for claims estimation process in bankruptcy and district court.(56474747)	950.00	1.80	1,710.00
07/17/19	Esmont, Joseph M.	Confer with Ms. Morris on business damages estimation issues, including preparation (1.1); qc of proof of claim analysis (3.2); research regarding treatment of punitive damages in estimation (3.2); advise claims analysis team on questions (.8); call with Ms. Broadrick on estimation discovery issues (.4); research on capped trust matters (4.2);(56371320)	600.00	12.90	7,740.00
07/17/19	Green, Elizabeth A.	Review memo regarding make whole agreements.(56283865)	720.00	0.80	576.00
07/17/19	Green,	Call with Jorian Rose regarding make whole	720.00	0.30	216.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	agreements.(56283866)			
07/17/19	Green, Elizabeth A.	Research regarding punitive damages and treatment.(56283867)	720.00	1.20	864.00
07/17/19	Julian, Robert	Attend meeting with TCC claims expert DSI Brad Sharp and team re estimation of tort claims and building data base for use in court.(56297473)	1,175.00	3.10	3,642.50
07/17/19	McCabe, Bridget S.	Review and analyze claim valuation strategy.(56298917)	630.00	1.80	1,134.00
07/17/19	Morris, Kimberly S.	Prepare for meeting with DSI re valuation.(56297939)	895.00	0.70	626.50
07/17/19	Morris, Kimberly S.	Attend meeting with committee lawyers re claims valuation.(56297940)	895.00	3.40	3,043.00
07/17/19	Morris, Kimberly S.	Meeting with DSI re claims valuation.(56297941)	895.00	0.50	447.50
07/17/19	Zuniga, Diego F.	Analyze claims for damages analysis.(56303481)	325.00	7.40	2,405.00
07/18/19	Esmont, Joseph M.	Research on treatment of punitive damages (3.2) and finalize memorandum on the same (2.4); prepare analysis of claims based upon claims review (2.3).(56371325)	600.00	7.90	4,740.00
07/18/19	Greenfield, Juanita M.	Assist with document production review of insurance policies.(56360726)	200.00	2.80	560.00
07/18/19	Grossman, Andrew M.	Attention to debtor's estimation motion and issues raised therein.(56292581)	850.00	3.50	2,975.00
07/18/19	Julian, Robert	Review and comment on DSI claims estimation analysis.(56297478)	1,175.00	2.80	3,290.00
07/18/19	Khan, Ferve E.	Correspond with Mr. Sabella about make-whole premiums issue.(56264878)	655.00	0.30	196.50
07/18/19	McCabe, Bridget S.	Conduct research regarding claim valuation strategy.(56298937)	630.00	4.40	2,772.00
07/18/19	Morris, Kimberly S.	Work on claims estimation strategy.(56297945)	895.00	2.80	2,506.00

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Date	Name	Description	Rate	Hours	Amount
07/18/19	Morris, Kimberly S.	Provide direction to experts re claims estimation strategy.(56297948)	895.00	0.80	716.00
07/18/19	Morris, Kimberly S.	Review new pleadings.(56297949)	895.00	1.20	1,074.00
07/18/19	Morris, Kimberly S.	Calls with plaintiff lawyers re claims estimation strategy.(56297946)	895.00	0.80	716.00
07/18/19	Morris, Kimberly S.	Work with DSI on claims estimation strategy.(56297947)	895.00	0.90	805.50
07/18/19	Payne Geyer, Tiffany	Attention to confidentiality strategy with respect to estimation of tort claims.(56283057)	455.00	0.40	182.00
07/18/19	Sabella, Michael A.	Continue to work on review and analysis of cases regarding research on make-whole provisions.(56296467)	610.00	1.80	1,098.00
07/19/19	Attard, Lauren T.	Read and consider estimation motion (.8); emails regarding the same (.6); research regarding the same (3).(56294242)	600.00	3.30	1,980.00
07/19/19	Blanchard, Jason I.	Emails with Mr. Rose, Ms. Attard and Mr. Bekier regarding the review of documents produced by the ad hoc committee of bondholders (.2); review and analyze produced documents (3.7); telephone conference with Mr. Murphy regarding the documents in connection with the upcoming deposition of bondholders' financial advisor (.1)(56274407)	650.00	4.00	2,600.00
07/19/19	Blanchard, Jason I.	Analyze debtors' motion for estimation of tort claims in connection with drafting response to the same (.7); telephone conferences with Ms. Attard in connection with drafting response (.3); analyze court filings and conduct legal research in connection with the same (2.7)(56274408)	650.00	3.70	2,405.00
07/19/19	Casey, Lee A.	Meeting with David Rivkin, Mark DeLaquil and Andrew Grossman regarding Attention to debtor's Estimation Motion and issues raised therein.(56282868)	1,255.00	0.60	753.00

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Date	Name	Description	Rate	Hours	Amount
07/19/19	Casey, Lee A.	Analyze issues regarding debtor's Estimation Motion and issues raised therein.(56282871)	1,255.00	1.20	1,506.00
07/19/19	Casey, Lee A.	Analysis of debtor's Estimation Motion cases and issues raised therein.(56282872)	1,255.00	6.40	8,032.00
07/19/19	Commins, Gregory J.	Start review of background material for estimation issues.(56287853)	890.00	1.90	1,691.00
07/19/19	Dumas, Cecily A.	Review Debtors' motion to estimate claims and read cases cited.(56306797)	950.00	3.90	3,705.00
07/19/19	Esmont, Joseph M.	Call with Ms. Moser regarding claims analysis project (.1); Finalize claims review interim report (2); research regarding appropriateness of withdrawal of the reference of portions of estimation proceeding (3).(56371329)	600.00	5.10	3,060.00
07/19/19	Fuller, Lars H.	Review and analyze PG&E claim estimation motion (1.0); review and analyze PG&E's proposed order regarding estimation (.2); exchange communications with Mr. Julian regarding PG&E customer notification regarding smart meter data (.1); review PG&E notification (.1); review status of related pending motions, objection deadlines, and hearing dates (.5); review and analyze Orsini Declaration and exhibits in support of estimation motion (.5).(56267765)	545.00	2.40	1,308.00
07/19/19	Green, Elizabeth A.	Review estimation motion filed by debtors.(56279662)	720.00	0.50	360.00
07/19/19	Grossman, Andrew M.	Attention to debtor's estimation motion, related filings, and issues raised therein.(56292879)	850.00	4.70	3,995.00
07/19/19	Julian, Robert	Review Debtors motion to estimate fire claims.(56297484)	1,175.00	1.20	1,410.00
07/19/19	Julian, Robert	Outline legal issues raised by estimation motion.(56297485)	1,175.00	1.80	2,115.00

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Date	Name	Description	Rate	Hours	Amount
07/19/19	Julian, Robert	Draft work task scope for responding to estimation motion and circulate to litigation teams.(56297486)	1,175.00	1.30	1,527.50
07/19/19	Julian, Robert	Telephone call with Ms. Morris re claims estimation.(56297489)	1,175.00	0.30	352.50
07/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Attard, Ms. Green, Mr. Julian, Mr. Goodman and others regarding the debtors' claims estimation motion.(56284739)	760.00	0.10	76.00
07/19/19	Kates, Elyssa S.	Calls with Mr. Rivkin regarding the motion to estimate claims.(56284740)	760.00	0.50	380.00
07/19/19	Kates, Elyssa S.	Review debtors' motion to establish claims estimation procedures.(56284754)	760.00	0.40	304.00
07/19/19	McCabe, Bridget S.	Conduct research regarding claim valuation strategy.(56298979)	630.00	1.80	1,134.00
07/19/19	McCabe, Bridget S.	Review and analyze Debtors' motion to estimate wildfire claims.(56300398)	630.00	0.70	441.00
07/19/19	Morris, Kimberly S.	Work on claims estimation.(56297951)	895.00	2.80	2,506.00
07/19/19	Morris, Kimberly S.	Calls with plaintiff lawyers re claims estimation.(56297952)	895.00	1.40	1,253.00
07/19/19	Morris, Kimberly S.	Calls with DSI and experts re claims estimation.(56297953)	895.00	2.80	2,506.00
07/19/19	Morris, Kimberly S.	Review claims estimation material.(56297954)	895.00	0.50	447.50
07/19/19	Morris, Kimberly S.	Attend to expert retention issues.(56297958)	895.00	0.50	447.50
07/19/19	Rivkin, David B.	Attention to debtors' proposed timelines for estimation and ways to challenge it (1.8); attention to the memo for Cecily Dumas and Eric Sagerman regarding potential constitutional problems presented by the debtors' estimation motion (.9); exchange numerous emails with Cecily Dumas, Eric Sagerman, Jerry Bloom, et al., regarding	1,625.00	2.90	4,712.50

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Date	Name	Description	Rate	Hours	Amount
		the significance of June 30, 2020 deadline for the estimation and other motions (.2).(56474751)			
07/20/19	Blanchard, Jason I.	Analyze court filings and conduct legal research in connection with drafting motion to withdraw the reference regarding the debtors' motion for estimation of tort claims (2.4); email with Ms. Attard regarding the analysis (.1).(56274417)	650.00	2.50	1,625.00
07/20/19	Dumas, Cecily A.	Email Julian re withdrawal of reference to District Court pursuant to 157.(56306808)	950.00	0.50	475.00
07/20/19	Esmont, Joseph M.	Research regarding appropriate forum for estimation proceedings (4.2); plan and begin drafting motion regarding the same (3.2)(56371339)	600.00	7.40	4,440.00
07/20/19	Morris, Kimberly S.	Multiple emails and calls with Baker team regarding claims estimation.(56339476)	895.00	1.60	1,432.00
07/21/19	Attard, Lauren T.	Research potential responses to estimation motion.(56347312)	600.00	1.70	1,020.00
07/21/19	Blanchard, Jason I.	Telephone conferences with Ms. Attard regarding analysis of court filings and case law in connection with drafting motion to withdraw the reference regarding the debtors' motion for estimation of tort claims (.4); conduct further analysis in connection with the same (2.2); emails with Ms. Attard regarding analysis (.2); draft outline for motion to withdraw the reference in connection with the analysis (.7).(56322654)	650.00	3.50	2,275.00
07/21/19	Dumas, Cecily A.	Review cases on emotional distress damages as personal injury torts.(56276911)	950.00	1.20	1,140.00
07/21/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Attard and Mr. Esmont regarding personal injury issues.(56324298)	760.00	0.10	76.00
07/21/19	Knudsen, Renee M.	Review and analyze claim estimation briefing.(56287528)	460.00	0.30	138.00

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Date	Name	Description	Rate	Hours	Amount
07/21/19	Morris, Kimberly S.	Review pleadings claim estimation pleadings.(56339480)	895.00	3.90	3,490.50
07/21/19	Murphy, Keith R.	Review financial chart and estimations/presumptions from Ms. Dumas.(56275836)	1,110.00	0.30	333.00
07/21/19	Murphy, Keith R.	Review email correspondence regarding how the claims of various fire victim groups were estimated and additional documents from Mr. Blanchard to prepare for call with Mr. Rose and tomorrow's deposition.(56474753)	1,110.00	0.80	888.00
07/22/19	Attard, Lauren T.	Telephone conference with Mr. Blanchard regarding claims estimation research (.2); research various issues in response to estimation brief (2.2).(56347357)	600.00	2.40	1,440.00
07/22/19	Blanchard, Jason I.	Email with Ms. Attard regarding research related to drafting the motion to withdraw the reference regarding the debtors' motion for estimation of tort claims (.1); conduct research (1.5); telephone conferences with Ms. Attard to discuss research (.2).(56322657)	650.00	1.80	1,170.00
07/22/19	Casey, Lee A.	Attention to drafting relevant to the ongoing motion practice before Judge Montali with the particular focus on the estimation motion.(56324126)	1,255.00	4.40	5,522.00
07/22/19	Casey, Lee A.	Attention to analyzing constitutional issues relevant to the ongoing motion practice before Judge Montali, with the particular focus on the estimation motion.(56324127)	1,255.00	2.00	2,510.00
07/22/19	Casey, Lee A.	Conference with David Rivkin regarding estimation motion.(56324130)	1,255.00	0.60	753.00
07/22/19	Dumas, Cecily A.	Prepare for and telephone conference Campora, Kelly, Pitre, Julian, Esmont re estimation and discovery.(56300772)	950.00	1.00	950.00
07/22/19	Esmont, Joseph M.	Research regarding jury trial issue (1.0) and confer with Ms. Attard (.9) regarding same; Confer with Mr. Julian regarding the same	600.00	4.20	2,520.00

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Date	Name	Description	Rate	Hours	Amount
		(.5) and edit memo (1.0); Review filings by specified creditors likely to have significant business damage claims (.8)(56371349)			
07/22/19	Greenfield, Juanita M.	Team call regarding discovery (.5); Assist with document production review (4.5).(56346091)	200.00	5.00	1,000.00
07/22/19	Julian, Robert	Analyze legal research re inverse portion of estimation motion.(56338974)	1,175.00	2.20	2,585.00
07/22/19	Julian, Robert	Telephone conversation with Committee member counsel re estimation and relief from stay.(56338976)	1,175.00	0.50	587.50
07/22/19	Julian, Robert	Telephone conversation with Ms. Andrews re Tubbs claims.(56338979)	1,175.00	0.40	470.00
07/22/19	Julian, Robert	Locate information for Ms. Andrews re Tubbs claims.(56338980)	1,175.00	0.40	470.00
07/22/19	Julian, Robert	Review emails from Ghost Ship claimants and respond re estimation and insurance.(56338981)	1,175.00	0.80	940.00
07/22/19	McCabe, Bridget S.	Confer with expert groups regarding claim valuation strategy.(56319819)	630.00	0.80	504.00
07/22/19	McCabe, Bridget S.	Conference with expert consultants regarding claim valuation.(56319820)	630.00	6.40	4,032.00
07/22/19	McCabe, Bridget S.	Develop facts and strategy for claim valuation.(56319822)	630.00	2.20	1,386.00
07/22/19	Morris, Kimberly S.	Call with expert re claims estimation.(56339484)	895.00	0.80	716.00
07/22/19	Morris, Kimberly S.	Research on experts re claims estimation.(56339486)	895.00	0.80	716.00
07/22/19	Morris, Kimberly S.	Analyze material re claims estimation.(56355802)	895.00	0.40	358.00
07/22/19	Morris, Kimberly S.	Meeting with expert consultants regarding claims estimation.(56339485)	895.00	4.90	4,385.50
07/23/19	Casey, Lee A.	Attention to analyzing constitutional issues,	1,255.00	3.40	4,267.00

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Date	Name	Description	Rate	Hours	Amount
		relevant to the ongoing motion practice before Judge Montali with the particular focus on the estimation motion.(56324141)			
07/23/19	Casey, Lee A.	Attention to drafting relevant to the ongoing motion practice before Judge Montali with the particular focus on the estimation motion.(56324142)	1,255.00	2.90	3,639.50
07/23/19	Dumas, Cecily A.	Meeting with lawyers for committee members re Tubbs trial, estimation.(56300752)	950.00	2.30	2,185.00
07/23/19	Esmont, Joseph M.	Gather factual information regarding emotional distress claims (3.2); calls with Ms. Morris and Ms. McCabe regarding same (.4)(56371354)	600.00	3.60	2,160.00
07/23/19	Greenfield, Juanita M.	Assist with discovery document management.(56346090)	200.00	3.80	760.00
07/23/19	Grossman, Andrew M.	Analyze debtor's Estimation Motion and issues raised therein.(56332197)	850.00	1.40	1,190.00
07/23/19	Julian, Robert	Prepare for meeting with North Bay leadership group regarding estimation of Tubbs claims.(56338984)	1,175.00	3.20	3,760.00
07/23/19	Julian, Robert	Attend meeting with North bay leadership group re estimation of Tubbs claims.(56338985)	1,175.00	2.50	2,937.50
07/23/19	Knudsen, Renee M.	Research claim valuation question; prepare research summary for Mr. Rivkin and Mr. Grossman.(56315814)	460.00	3.20	1,472.00
07/23/19	McCabe, Bridget S.	Confer with expert consultants regarding claim valuation.(56319823)	630.00	4.50	2,835.00
07/23/19	McCabe, Bridget S.	Confer with potential expert consultant regarding Debtor's motion to estimate claims.(56319824)	630.00	0.80	504.00
07/23/19	Morris, Kimberly S.	Call with estimation experts.(56339488)	895.00	0.50	447.50
07/23/19	Morris, Kimberly	Work on declarations for estimation	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
	S.	opposition motion.(56339489)			
07/23/19	Morris, Kimberly S.	Provide direction to claims estimation experts.(56355804)	895.00	0.50	447.50
07/23/19	Morris, Kimberly S.	Analyze issues re claims valuation.(56355805)	895.00	2.10	1,879.50
07/23/19	Morris, Kimberly S.	Strategize re expert support for claims estimation motion.(56355806)	895.00	0.90	805.50
07/23/19	Morris, Kimberly S.	Attend to expert budgets requested by TCC.(56355809)	895.00	1.00	895.00
07/23/19	Morris, Kimberly S.	Meet with R. Julian re response to Debtors claim estimation motion.(56355811)	895.00	0.40	358.00
07/23/19	Sagerman, Eric E.	Meeting with Calvert re status of claims valuation.(56316038)	1,145.00	0.40	458.00
07/24/19	Attard, Lauren T.	Revise draft from Mr. Julian regarding response to debtor's estimation motion.(56347398)	600.00	2.00	1,200.00
07/24/19	Blanchard, Jason I.	Emails with Ms. Attard and Mr. Esmont regarding estimation research in connection with addressing the court's questions during the status hearing on the TCC's lift stay motion (.1); telephone conference with Mr. Esmont to discuss the research (.2); conduct research (1.0)(56322683)	650.00	1.30	845.00
07/24/19	Divok, Eva	Pull the 2016-2017 policies and related documents per Marsh policy tower and related issues (4.8), as well as the 2017-18 tower (2.7).(56318238)	345.00	7.50	2,587.50
07/24/19	Esmont, Joseph M.	Gather factual information regarding emotional distress claims (2.2); Research on estimation timing issues (2.5); Call with Mr. Julian regarding same (.1).(56371426)	600.00	4.80	2,880.00
07/24/19	Grossman, Andrew M.	Attention to debtor's Estimation Motion and issues raised therein.(56332714)	850.00	1.20	1,020.00
07/24/19	Julian, Robert	Draft outline of response to debtors estimation motion.(56338991)	1,175.00	4.20	4,935.00

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Date	Name	Description	Rate	Hours	Amount
07/24/19	McCabe, Bridget S.	Conduct research regarding emotional distress and PTSD diagnostic criteria (1.7); prepare factual outline regarding emotional distress and PTSD diagnostic criteria (1.2).(56321003)	630.00	2.90	1,827.00
07/24/19	McCabe, Bridget S.	Research background and credentials for expert consultant regarding claims valuation.(56321004)	630.00	1.60	1,008.00
07/24/19	Morris, Kimberly S.	Review PGE production on claims estimation and internal correspondence re same.(56339493)	895.00	2.20	1,969.00
07/24/19	Morris, Kimberly S.	Correspondence with DSI re estimation.(56339494)	895.00	0.80	716.00
07/24/19	Morris, Kimberly S.	Correspondence with subject matter experts.(56339500)	895.00	0.80	716.00
07/24/19	Morris, Kimberly S.	Calls with US Trustee and internally re expert retention.(56339501)	895.00	0.70	626.50
07/24/19	Morris, Kimberly S.	Work on expert retention.(56339503)	895.00	0.30	268.50
07/24/19	Rivkin, David B.	Attention to the case law regarding our opposition to the estimation motion (2.6); confer with Lee Casey, Andrew Grossman, Mark DeLaquil and Elizabeth Foley regarding our opposition to the estimation motion (.5).(56327634)	1,625.00	3.40	5,525.00
07/24/19	Thomas, Emily B.	Assist with document production review and analysis of Volume 10, including analysis of key estimation issues and indexing a documents.(56309369)	450.00	5.90	2,655.00
07/25/19	Attard, Lauren T.	Research in preparation for responses to estimation motion (4.8); draft outline regarding the same (1.1); telephone conferences with Mr. Esmont regarding the same (.2).(56347413)	600.00	6.10	3,660.00
07/25/19	Bartram, Darin R.	Analyze §1129(b)-related issues in the context of motion to estimate.(56329210)	970.00	4.30	4,171.00

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Date	Name	Description	Rate	Hours	Amount
07/25/19	Blanchard, Jason I.	Telephone calls with Mr. Esmont regarding issues related to claims estimation in connection with addressing the Court's comments at the July 24 hearing (.3); conduct research (.8).(56322688)	650.00	1.10	715.00
07/25/19	Dumas, Cecily A.	Meeting with JCCP leadership.(56318217)	950.00	2.00	1,900.00
07/25/19	Esmont, Joseph M.	Research on procedures required for claims estimation in a mass tort case (4.2); Confer with internal team regarding same (.6); Gather factual information regarding emotional distress claims (3).(56371431)	600.00	7.80	4,680.00
07/25/19	Greenfield, Juanita M.	Assist with discovery review.(56346084)	200.00	10.00	2,000.00
07/25/19	McCabe, Bridget S.	Review and analyze draft expert analysis regarding claims estimation.(56339070)	630.00	1.20	756.00
07/25/19	Morris, Kimberly S.	Meeting with estimation expert.(56339506)	895.00	2.00	1,790.00
07/25/19	Morris, Kimberly S.	Work with claims estimation expert via phone.(56355816)	895.00	1.30	1,163.50
07/25/19	Morris, Kimberly S.	Review and edit expert declaration.(56355817)	895.00	0.80	716.00
07/25/19	Sagerman, Eric E.	Review communications among committee members regarding claims estimation.(56316048)	1,145.00	0.30	343.50
07/25/19	Thomas, Emily B.	Assist with document production review and analysis of Volume 10, including analysis of key estimation issues.(56309370)	450.00	6.10	2,745.00
07/26/19	Bartram, Darin R.	Analyze §1129(b)-related issues in the context of motion to estimate.(56329212)	970.00	3.20	3,104.00
07/26/19	Blanchard, Jason I.	Conduct research on issues related to claims estimation in connection with addressing the Court's comments at the July 24 hearing in the TCC's response to the Debtors' motion to establish procedures	650.00	2.50	1,625.00

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Date	Name	Description	Rate	Hours	Amount
		for estimation.(56322694)			
07/26/19	Casey, Lee A.	Conference with David Rivkin regarding estimation motion.(56324147)	1,255.00	0.10	125.50
07/26/19	Casey, Lee A.	Conference with David Rivkin regarding estimation motion.(56324148)	1,255.00	0.10	125.50
07/26/19	Casey, Lee A.	Analyze constitutional issues relevant to the ongoing motion practice before judge Montali with the particular focus on the estimation motion.(56324145)	1,255.00	1.90	2,384.50
07/26/19	Casey, Lee A.	Draft ongoing motion practice before judge Montali with the particular focus on the estimation motion.(56324146)	1,255.00	2.80	3,514.00
07/26/19	Dumas, Cecily A.	Review letter to court re discovery on PG&E (.6); and conferences with Julian regarding same (.4).(56318222)	950.00	1.00	950.00
07/26/19	Dumas, Cecily A.	Conference call Pino, Ghost Ship executive committee, Julian re resolution of claims, insurance (1.); telephone conference Alexander, Kaupp re same (.5).(56318224)	950.00	1.50	1,425.00
07/26/19	Greenfield, Juanita M.	Manage document production.(56346077)	200.00	7.80	1,560.00
07/26/19	Julian, Robert	Analyze case law regarding debtors motion to estimate.(56339000)	1,175.00	2.20	2,585.00
07/26/19	Julian, Robert	Telephone conversation from Mr. Campora re status conference for estimation discovery.(56339001)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Mr. Skikos re bankruptcy discovery for estimation.(56339007)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Hammon-Turano re estimation discovery status conference filing.(56339008)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Mr. McCallen, subro counsel, re filing request for estimation discovery	1,175.00	0.20	235.00

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Date	Name	Description	Rate	Hours	Amount
		conference.(56339010)			
07/26/19	Julian, Robert	Telephone conversation with Ms. Attard re revising estimation discovery update.(56339011)	1,175.00	0.20	235.00
07/26/19	Julian, Robert	Telephone call from Mr. Campora re data for estimation discovery conference.(56339012)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Attard per Campora estimation discovery.(56339013)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Mr. Campora re update on estimation dispute.(56339014)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Telephone conversation with Ms. Attard re Campora new data for discovery estimation process.(56339015)	1,175.00	0.10	117.50
07/26/19	Julian, Robert	Review north bay revisions to estimation discovery status conference request.(56339020)	1,175.00	0.20	235.00
07/26/19	McCabe, Bridget S.	Conference with expert consultants regarding data for claims estimation.(56339082)	630.00	0.70	441.00
07/26/19	Morris, Kimberly S.	Review PGE produced claims estimation documents.(56339513)	895.00	1.20	1,074.00
07/26/19	Morris, Kimberly S.	Correspondence with client re PGE produced claims estimation documents.(56339514)	895.00	0.20	179.00
07/26/19	Morris, Kimberly S.	Correspondence with DSI re PGE produced claims estimation documents.(56339515)	895.00	0.70	626.50
07/26/19	Morris, Kimberly S.	Correspondence with expert re PGE produced claims estimation documents.(56339516)	895.00	0.20	179.00
07/26/19	Morris, Kimberly S.	Work on declarations for estimation motion.(56339517)	895.00	1.00	895.00
07/26/19	Morris, Kimberly S.	Call with expert re estimation motion.(56339518)	895.00	0.50	447.50

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Date	Name	Description	Rate	Hours	Amount
07/26/19	Morris, Kimberly S.	Email correspondence with PGE & internally re everlaw database.(56339520)	895.00	0.50	447.50
07/26/19	Morris, Kimberly S.	Call with expert re data.(56339521)	895.00	0.60	537.00
07/26/19	Rivkin, David B.	Exchange emails with Eric Sagerman regarding pending motion practice (.1); confer with Elizabeth Foley regarding our portions of the oppo to the pending estimation motion (.7); confer with Rene Knudsen regarding our portions of the oppo to the pending estimation motion (.3); attention to our portion of the oppo to the pending estimation motion (2.3).(56327627)	1,625.00	3.40	5,525.00
07/26/19	Sabella, Michael A.	Review case law regarding issues concerning make-whole provisions.(56317834)	610.00	1.30	793.00
07/26/19	Sagerman, Eric E.	Communications Rivkin re opposition to estimation motion.(56316057)	1,145.00	0.10	114.50
07/26/19	Thomas, Emily B.	Review and analyze document production volume 10 regarding estimation of claims (2.2); begin to revise letter to court regarding same (.4); continue to prepare index of documents (.9); prepare and review correspondence regarding same (.3); conferences with Ms. Morris regarding same (.4).(56319137)	450.00	4.20	1,890.00
07/26/19	Zuniga, Diego F.	Review and analyze filed claims for use in damages analysis pursuant to Mr. Esmont's instructions.(56329767)	325.00	5.50	1,787.50
07/27/19	Morris, Kimberly S.	Review DSI analysis on PGE production.(56339528)	895.00	0.30	268.50
07/27/19	Morris, Kimberly S.	Work on estimation motion response.(56339529)	895.00	0.80	716.00
07/27/19	Morris, Kimberly S.	Correspondence with committee member and subject matter expert.(56339530)	895.00	0.40	358.00
07/28/19	Attard, Lauren	Draft brief regarding estimation.(56347421)	600.00	1.50	900.00

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Date	Name	Description	Rate	Hours	Amount
	T.				
07/28/19	Esmont, Joseph M.	Legal research regarding appropriate procedures for estimation.(56371444)	600.00	3.30	1,980.00
07/28/19	Morris, Kimberly S.	Work on declarations for estimation motion.(56339532)	895.00	0.30	268.50
07/28/19	Morris, Kimberly S.	Provide direction to DSI regarding estimation issues.(56339534)	895.00	0.30	268.50
07/29/19	Attard, Lauren T.	Meetings regarding estimation response (2); research regarding the same (4.8); drafting the same (2); telephone conference with Ms. Morris and Ms. McCabe regarding the same (.4).(56347486)	600.00	9.20	5,520.00
07/29/19	Bartram, Darin R.	Analyze 1129(b), 524(g) issues in the context of motion to estimate.(56361226)	970.00	2.80	2,716.00
07/29/19	Casey, Lee A.	Attention to analyzing constitutional issues relevant to the ongoing motion practice before Judge Montali with the particular focus on the estimation motion.(56351283)	1,255.00	2.20	2,761.00
07/29/19	Casey, Lee A.	Attention to drafting relevant to the ongoing motion practice before Judge Montali with the particular focus on the estimation motion.(56351284)	1,255.00	3.20	4,016.00
07/29/19	Dumas, Cecily A.	Meeting with Julian re estimation plan.(56319326)	950.00	1.00	950.00
07/29/19	Dumas, Cecily A.	Update on estimation status from Morris.(56319327)	950.00	0.50	475.00
07/29/19	Dumas, Cecily A.	Revise letter to Orsini re PG&E defenses.(56319330)	950.00	1.10	1,045.00
07/29/19	Esmont, Joseph M.	Legal research regarding appropriate procedures for estimation.(56371439)	600.00	3.50	2,100.00
07/29/19	Green, Elizabeth A.	Review litigation strategy regarding estimation.(56349194)	720.00	0.80	576.00
07/29/19	Green, Elizabeth A.	Review questions posed by Judge Montali related to estimation.(56349197)	720.00	0.30	216.00

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Greenfield, Juanita M.	Conference call regarding discovery database (.5); review and prepare production indexes (5.5).(56346094)	200.00	6.00	1,200.00
07/29/19	Julian, Robert	Review legal authorities on estimation procedures.(56355084)	1,175.00	2.40	2,820.00
07/29/19	Julian, Robert	Revise outline of response to debtors estimation motion.(56355086)	1,175.00	4.80	5,640.00
07/29/19	Julian, Robert	Attend conference call with North Bay fire leadership counsel re estimation of NB fire claims and discovery.(56355087)	1,175.00	0.60	705.00
07/29/19	Morris, Kimberly S.	Review and analyze PGE claims estimation documents.(56365803)	895.00	1.70	1,521.50
07/29/19	Morris, Kimberly S.	Call with expert regarding estimation response.(56365806)	895.00	0.50	447.50
07/29/19	Morris, Kimberly S.	Calls with expert on claims estimation.(56365808)	895.00	1.20	1,074.00
07/29/19	Morris, Kimberly S.	Analyze data re claims estimation.(56365809)	895.00	0.70	626.50
07/29/19	Morris, Kimberly S.	Analyze PGE productions re claims estimation.(56365810)	895.00	1.20	1,074.00
07/29/19	Morris, Kimberly S.	Work on expert declaration for estimation response.(56365805)	895.00	0.90	805.50
07/29/19	Rivkin, David B.	Confer with Eric Sagerman regarding §1129-related issues (bearing upon the estimation motion) (.2); confer with Elizabeth Foley regarding various aspects of our oppo to the estimation motion (.3); confer with Lee Casey regarding various aspects of our oppo to the estimation motion (.4); revising/editing the inverse condemnation section of our oppo to the estimation motion (1.6).(56327618)	1,625.00	2.50	4,062.50
07/29/19	Sabella, Michael A.	Continue to conduct legal research into make-whole premiums and possible claim issues.(56362987)	610.00	4.10	2,501.00

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Date	Name	Description	Rate	Hours	Amount
07/29/19	Sagerman, Eric E.	Telephone call with Rivkin regarding response to estimation motion.(56366576)	1,145.00	0.30	343.50
07/29/19	Thomas, Emily B.	Prepare arguments and bullet points for upcoming meet and confer regarding missing estimation and settlement data (2.0); review Volume 10 for same (1.0); revise same(.5); conduct legal research regarding privilege and waiver regarding same (1.0); begin process of reviewing Everlaw database of prior productions (.3); prepare and review correspondence regarding same (.2).(56339840)	450.00	5.00	2,250.00
07/30/19	Attard, Lauren T.	Research personal injury issues for opposition brief to estimation motion (5); draft the same (2); research other issues for estimation brief (2); edit the same (2.2).(56370600)	600.00	11.20	6,720.00
07/30/19	Bartram, Darin R.	Analyze 1129(b) issues in the context of estimation motion to estimate.(56361227)	970.00	3.00	2,910.00
07/30/19	Blanchard, Jason I.	Telephone conferences with Ms. Attard and Mr. Esmont regarding research related to tort claims estimation in connection with responding to the Debtors' motion for procedures to estimate wildfire claims (.5); conduct research regarding same (5.9)(56351834)	650.00	6.40	4,160.00
07/30/19	Casey, Lee A.	Continue analyzing constitutional issues relevant to the ongoing motion practice before Judge Montali with the particular focus on the estimation motion.(56351285)	1,255.00	2.40	3,012.00
07/30/19	Casey, Lee A.	Conference with David Rivkin regarding estimation motion.(56351287)	1,255.00	0.10	125.50
07/30/19	Dumas, Cecily A.	Telephone conference Tredennick re claims estimation.(56346788)	950.00	0.50	475.00
07/30/19	Dumas, Cecily A.	Tel conference Pascuzzi re claims estimation.(56346789)	950.00	0.90	855.00
07/30/19	Dumas, Cecily	Telephonic meeting with Cordova, counsel	950.00	1.80	1,710.00

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Date	Name	Description	Rate	Hours	Amount
	A.	to TCC member, re claims estimation processes.(56346791)			
07/30/19	Greenfield, Juanita M.	Assist with review of document productions.(56346099)	200.00	2.50	500.00
07/30/19	Julian, Robert	Review estimation decisions for estimation brief.(56355093)	1,175.00	2.50	2,937.50
07/30/19	Julian, Robert	Draft and revise first section of TCC estimation brief.(56355094)	1,175.00	10.50	12,337.50
07/30/19	McCabe, Bridget S.	Participate in meeting with expert consultants and Claimants regarding claims valuation.(56368544)	630.00	3.00	1,890.00
07/30/19	McCabe, Bridget S.	Conduct research and analysis regarding claims valuation.(56368557)	630.00	2.70	1,701.00
07/30/19	Morris, Kimberly S.	Meet with M. Carlson re business loss claims.(56365817)	895.00	2.80	2,506.00
07/30/19	Morris, Kimberly S.	Meet with claims valuation expert.(56365818)	895.00	0.80	716.00
07/30/19	Morris, Kimberly S.	Meetings re claims estimation motion response.(56365822)	895.00	0.40	358.00
07/30/19	Morris, Kimberly S.	Meet and confer with Cravath re estimation discovery.(56365823)	895.00	0.80	716.00
07/30/19	Morris, Kimberly S.	Review and analyze D&O claim summary.(56365824)	895.00	1.20	1,074.00
07/30/19	Sabella, Michael A.	Begin to conduct legal research on section 524(g) question and cap trust in bankruptcy.(56363402)	610.00	0.70	427.00
07/30/19	Sabella, Michael A.	Correspondence with Mr. Esmont on legal research into "specialized tribunals" for purposes of opposition to exclusivity termination motion by Ad Hoc Committee of Senior Unsecured Noteholders; begin to conduct research into issue.(56363403)	610.00	0.40	244.00
07/30/19	Sabella, Michael A.	Participate in discussion with Mr. Esmont regarding question about cap trust and	610.00	0.20	122.00

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Date	Name	Description	Rate	Hours	Amount
		requirements.(56363415)			
07/30/19	Sabella, Michael A.	Work on legal searches and case law review and analysis on make-whole issue.(56363507)	610.00	2.70	1,647.00
07/30/19	Thomas, Emily B.	Review document productions, court orders, review indices, and requests regarding management materials for communication with court regarding production deficiencies (4.0); prepare analysis of same (1.0); prepare and review correspondence regarding same (.5); continue to conduct legal research regarding privilege and waiver regarding same (2.0); prepare analysis of same (.6).(56345499)	450.00	8.10	3,645.00
07/31/19	Attard, Lauren T.	Meetings regarding response to estimation brief (1.3); research regarding the same (4.8); revise draft (1.2); telephone conference with Mr. Esmont regarding the same (.2); telephone conferences with Mr. Blanchard regarding the same (.5).(56347489)	600.00	8.00	4,800.00
07/31/19	Blanchard, Jason I.	Conduct legal research related to tort claims estimation in connection with responding to the Debtors' motion for procedures to estimate wildfire claims (4.0); telephone conferences and emails with Ms. Attard regarding the same (.3).(56351837)	650.00	4.30	2,795.00
07/31/19	Blanchard, Jason I.	Conduct legal research related to tort claims estimation in connection with requesting discovery on the Debtors' motion for procedures to estimate wildfire claims (1.8); telephone conferences and emails with Ms. Attard regarding the same (.2).(56351839)	650.00	2.00	1,300.00
07/31/19	Casey, Lee A.	Attention to analyzing constitutional issues relevant to the ongoing motion practice before Judge Montali with the particular focus on the estimation motion.(56351293)	1,255.00	3.40	4,267.00
07/31/19	Casey, Lee A.	Conference with David Rivkin regarding write-up on constitutional issues bearing upon the estimation motion and motion to lift	1,255.00	0.90	1,129.50

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Date	Name	Description	Rate	Hours	Amount
		stay.(56351296)			
07/31/19	Casey, Lee A.	Attention to drafting relevant to the ongoing motion practice before Judge Montali with the particular focus on the estimation motion.(56351297)	1,255.00	3.60	4,518.00
07/31/19	Dumas, Cecily A.	Revise schedule of outstanding discovery.(56346784)	950.00	1.50	1,425.00
07/31/19	Dumas, Cecily A.	Email Skikos re BrownGreer.(56346786)	950.00	0.30	285.00
07/31/19	Foley, Elizabeth P.	Review revised template regarding preemptive nature of bankruptcy code in context of analyzing motions to estimate and lift stay.(56411831)	1,100.00	0.30	330.00
07/31/19	Greenfield, Juanita M.	Assist with review and management of document productions.(56346102)	200.00	2.50	500.00
07/31/19	Greenfield, Juanita M.	Assist with review of document productions.(56347457)	200.00	1.80	360.00
07/31/19	Julian, Robert	Revise estimation brief.(56355095)	1,175.00	7.40	8,695.00
07/31/19	Kavouras, Daniel M.	Meet with Mr. Brennan to discuss claims estimation tasks.(56355313)	365.00	0.70	255.50
07/31/19	McCabe, Bridget S.	Participate in meeting with experts regarding claims valuation.(56368757)	630.00	1.20	756.00
07/31/19	McCabe, Bridget S.	Develop strategy for claims valuation.(56368760)	630.00	1.10	693.00
07/31/19	McCabe, Bridget S.	Conference call with experts regarding claim valuation.(56368763)	630.00	1.00	630.00
07/31/19	Morris, Kimberly S.	Meeting with plaintiff lawyers re business loss claims estimation.(56365828)	895.00	1.30	1,163.50
07/31/19	Morris, Kimberly S.	Calls with experts re claim estimation.(56365829)	895.00	1.20	1,074.00
07/31/19	Morris, Kimberly S.	Provide direction re expert files.(56365832)	895.00	0.30	268.50

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Date	Name	Description	Rate	Hours	Amount
07/31/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re claims estimation and PGE discovery.(56365835)	895.00	0.50	447.50
07/31/19	Rose, Jorian L.	Review and revise letter to Court on estimation process.(56353520)	1,010.00	0.60	606.00
07/31/19	Rose, Jorian L.	Telephone conference with Ms. Morris regarding estimation issues.(56353521)	1,010.00	0.40	404.00
07/31/19	Sabella, Michael A.	Compose correspondence to Ms. Dumas regarding make-whole research and review.(56363846)	610.00	0.50	305.00
07/31/19	Sabella, Michael A.	Compose correspondence to Ms. Dumas regarding research results on make-whole issue.(56363847)	610.00	0.60	366.00
07/31/19	Sabella, Michael A.	Conduct legal research on question of "specialized tribunals" for purposes of objection to motion to terminate exclusivity filed by the Ad Hoc Committee of Senior Unsecured Noteholders.(56363848)	610.00	1.20	732.00
07/31/19	Thomas, Emily B.	Assist with drafting of response to court request for discovery status and production issues (1.0); continue to review debtor correspondence, document productions, court orders, review indices, and requests regarding management materials for communication with court regarding production deficiencies (2.5); begin to prepare deposition outline regarding claims estimation issues (1.6).(56347358)	450.00	5.10	2,295.00

Tort Claims Estimation(046)

705.10 505,506.00

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TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
001	Administrative Expense Claims	13.20	8,262.00
002	Asset Sales/363 Sales	3.40	2,745.50
003	Automatic Stay	181.80	158,744.00
004	Bankruptcy Litigation	642.50	363,367.50
005	Bar Date Motion/Claims Noticing	67.90	55,894.50
006	Case Administration (docket updates, WIP and calendar)	164.60	68,981.50
008	Chapter 11 Plan/Plan Confirmation	238.20	198,793.50
009	Committee Meetings and Preparation	241.30	197,993.50
010	Corporate and Board Issues	0.40	250.00
012	DIP Financing/Cash Mgmt./Hedging Transactions	0.80	760.00
014	Employee Issues	6.20	5,998.00
016	Exclusivity	147.50	112,590.00
017	Executory Contracts/Lease Issues	7.60	5,791.00
018	General Case Strategy (includes communications with Committee)	69.40	51,906.50
019	Hearings and Court Matters	62.90	48,548.50
020	Legislative Issues	184.60	196,856.50
021	Non-Bankruptcy Litigation	23.70	15,097.50
022	Non-Working Travel	89.90	52,785.50
023	FERC Adversary Proceeding	0.20	84.00
024	District Court Litigation	31.50	19,791.50
025	Regulatory Issues including CPUC and FERC	173.10	121,027.00
026	Retention Applications	93.20	74,799.50
027	Fee Application: Baker	116.50	60,233.00
028	Fee Application: Other Professionals	9.50	7,276.50
029	Schedules/Statement of Financial Affairs	52.10	30,853.50
031	US Trustee/Fee Examiner issues	1.80	888.00
032	Unsecured Creditor Issues/ Communications/ Meetings	9.40	6,857.00

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TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
034	Withdraw Reference	22.40	14,804.50
035	Real Estate and Real Property Issues	6.80	5,771.50
036	Avoidance Action Analysis/Lien Avoidance Analysis	1.80	1,088.50
037	Investigations	35.70	23,840.50
038	Financial Advisors	1.50	1,522.50
039	Other Contested Matters	14.50	8,598.50
040	Operations	15.80	10,712.00
041	KEIP Issues	58.30	49,787.50
042	Subrogation	183.10	93,111.50
044	Wildfire Assistance Fund	49.40	40,264.50
045	Asset Analysis and Recovery	777.00	360,252.50
046	Tort Claims Estimation	705.10	505,506.00
Total		4,504.60	2,982,435.50

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EXHIBIT E
Detailed Expense Entries

Expenses and Other Charges Summary

Airfare/Trainfare (E110)	19,933.17
Automated Research (E106)	7,364.24
Business Meals, etc. (E111)	1,100.00
Car Rental (E110)	345.23
Color Copier (E101)	602.00
Copier / Duplication (E101)	626.80
Court Costs (E112)	88.00
Delivery Services (E107)	553.19
Depositions (E115)	720.00
Filing Fees (E112)	930.00
Ground Transportation Out of Town (E110)	3,409.75
Lodging (E110)	20,212.67
Meals while Traveling (E110)	2,075.99
Messenger Service (E107)	709.30
Mileage Reimbursement (E110)	30.74
Miscellaneous (E124)	2,864.21
Online Research (E106)	26.24
Other Professional Services (E123)	372,277.21
Overtime Ground Transportation Local (E109)	507.30
Postage (E108)	810.34
Teleconference Charges (E105)	772.50
Transcripts (E116)	6,659.15
Total Expenses	\$ 442,618.03

Expenses and Other Charges

07/01/19	Dinner; Lauren Attard; Dinner during stay in San Francisco.; July 01, 2019;	40.00
07/02/19	Meals while Traveling (E110) Dinner; Lauren Attard; Travel roundtrip to/from Los Angeles and San Francisco for Meetings. Dinner during stay San Francisco.; July 02, 2019;	40.00
07/02/19	Meals while Traveling (E110) Breakfast; Lauren Attard; Travel Breakfast during stay in San Francisco.; July 02, 2019;	7.60

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07/07/19	Meals while Traveling (E110) Dinner; Elizabeth Green; Travel to San Francisco, CA to Attend PG&E Meetings July 7, 2019 to July 9, 2019 - Dinner; July 07, 2019;	40.00
07/07/19	Meals while Traveling (E110) Dinner; Eric Kristensen; Travel to San Francisco, CA to Attend PG&E Meetings July 7, 2019 to July 9, 2019 - Dinner; July 07, 2019;	40.00
07/07/19	Meals while Traveling (E110) Dinner; Lee Jensen; Travel to San Francisco, CA to Attend PG&E Meetings July 7, 2019 to July 9, 2019 - Dinner; July 07, 2019;	40.00
07/07/19	Meals while Traveling (E110) Dinner; Joseph Esmont; 7/7/2019 Dinner while traveling from Cleveland, OH to San Francisco, CA via Washington, D.C. in order to attend 7/8 and 7/9 staff meetings with Team in San Francisco, CA and 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 07, 2019;	40.64
07/08/19	Meals while Traveling (E110) Dinner; Eric Kristensen; Travel to San Francisco, CA to Attend PG&E Meetings July 7, 2019 to July 9, 2019 - Dinner; July 08, 2019;	40.00
07/08/19	Meals while Traveling (E110) Dinner; Lee Jensen; Travel to San Francisco, CA to Attend PG&E Meetings July 7, 2019 to July 9, 2019 - Dinner; July 08, 2019;	40.00
07/08/19	Meals while Traveling (E110) Dinner; Elizabeth Green, Travel to San Francisco, CA to Attend PG&E Meetings July 7, 2019 to July 9, 2019 - Dinner; July 08, 2019;	40.00
07/08/19	Dinner; Lauren Attard; Dinner during stay in San Francisco.; July 08, 2019;	40.00
07/08/19	Meals while Traveling (E110) Breakfast; Lauren Attard; Breakfast during travel to San Francisco from Los Angeles.; July 08, 2019;	4.38
07/08/19	Meals while Traveling (E110) Dinner; Joseph Esmont; 7/8/2019 Dinner after attending 7/8 staff meeting with Team in San Francisco, CA and to prepare to attend 7/9 staff meeting with Team in San Francisco, CA and for 7/10 car travel to Sacramento, CA to attend 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 08, 2019;	40.00
07/09/19	Dinner; Lauren Attard; Dinner during stay in San Francisco.; July 09, 2019;	35.34
07/09/19	Meals while Traveling (E110) Breakfast; Michael McDonald; 7/10/2019 Travel to Sacramento, CA to attend Tort Claimants Committee Meeting; July 09, 2019;	10.28
07/09/19	Dinner; Michael McDonald; 7/10/2019 Travel to Sacramento, CA to attend Tort Claimants Committee Meeting; July 09, 2019;	29.87
07/09/19	Meals while Traveling (E110) Dinner; Eric Goodman; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19); July 09, 2019;	40.00

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07/09/19	Meals while Traveling (E110) Dinner; Joseph Esmont; 7/9/2019 Dinner in San Francisco, CA after attending 7/9 staff meeting with Team in San Francisco, CA and to prepare for 7/10 car travel to Sacramento, CA to attend 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 09, 2019;	13.91
07/09/19	Meals while Traveling (E110) Breakfast; Joseph Esmont; 7/9/2019 Breakfast in San Francisco, CA before attending 7/9 staff meeting with Team in San Francisco, CA.; July 09, 2019;	7.00
07/10/19	Meals while Traveling (E110) Dinner; Lauren Attard; Dinner during stay in San Francisco.; July 10, 2019;	40.00
07/10/19	Meals while Traveling (E110) Breakfast; Lauren Attard; Breakfast during stay in San Francisco.; July 10, 2019;	7.60
07/10/19	Dinner; Michael McDonald; 7/10/2019 Travel to Sacramento, CA to attend Tort Claimants Committee Meeting; July 10, 2019;	40.00
07/10/19	Meals while Traveling (E110) Dinner; K. Morris; Travel dinner at Carneros returning from Sacramento from the TCC Meeting; July 10, 2019;	40.00
07/10/19	Meals while Traveling (E110) Dinner; Robert Julian; Travel dinner at Carneros returning from Sacramento from the TCC Meeting; July 10, 2019;	40.00
07/10/19	Breakfast; Eric Goodman; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19); July 10, 2019;	25.75
07/10/19	Meals while Traveling (E110) Dinner; Joseph Esmont; 7/10/2019 Dinner meeting in Grange Lounge in The Citizen Hotel, Sacramento, CA after attending 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 10, 2019;	40.00
07/10/19	Meals while Traveling (E110) Dinner; Mr. Eric Goodman; 7/10/2019 Dinner meeting in Grange Lounge in The Citizen Hotel, Sacramento, CA after attending 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 10, 2019;	40.00
07/11/19	Dinner; Lauren Attard; Travel roundtrip to/from Los Angeles and San Francisco. Dinner during stay in San Francisco.; July 11, 2019;	6.12
07/11/19	Meals Other; Michael McDonald; 7/10/2019 Travel to Sacramento, CA to attend Tort Claimants Committee Meeting; July 11, 2019;	8.48
07/11/19	Meals while Traveling (E110) Breakfast; Eric Goodman; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19); July 11, 2019;	7.15
07/11/19	Meals while Traveling (E110) Dinner; Joseph Esmont; 7/11/2019 Dinner after canceled Paradise, CA tour and before return travel to Cleveland, OH after attending 7/8 and 7/9 staff meeting with Team in San Francisco, CA and after car travel to Sacramento, CA attending 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 11, 2019;	40.00

07/11/19	Meals while Traveling (E110) Breakfast; Joseph Esmont; 7/11/2019 Breakfast after canceled Paradise, CA tour and before return travel to Cleveland, OH after attending 7/8 and 7/9 staff meeting with Team in San Francisco, CA and after car travel to Sacramento, CA attending 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 11, 2019;	28.16
07/12/19	Meals while Traveling (E110) Breakfast; Joseph Esmont; 7/12/2019 Breakfast during return travel from Sacramento, CA to Cleveland, OH after attending 7/9 staff meeting with Team in San Francisco, CA and to prepare for 7/10 car travel to Sacramento, CA to attend 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 12, 2019;	9.63
07/15/19	Meals while Traveling (E110) Dinner; Kody Kleber; 07/15/19 - 07/16/19 Travel from Houston, Texas to Sacramento, California; July 15, 2019;	40.00
07/15/19	Meals while Traveling (E110) Breakfast; Kody Kleber; 07/15/19 - 07/16/19 Travel from Houston, Texas to Sacramento, California. July 15, 2019;	7.34
07/15/19	Meals while Traveling (E110) Dinner; Lauren Attard; Travel from/to Los Angeles and San Francisco. Dinner during stay in San Francisco.; July 15, 2019;	40.00
07/16/19	Meals while Traveling (E110) Bridget McCabe; Round trip travel from July 16, 2019 to July 17, 2019 from/to Los Angeles and San Francisco Jul 16, 2019;	38.37
07/16/19	Meals while Traveling (E110) Dinner; Bridget McCabe; Round trip ravel from July 16, 2019 to July 17, 2019 from/to Los Angeles and San Francisco for Meeting Jul 16, 2019;	40.00
07/16/19	Dinner; Kody Kleber; 07/15/19 - 07/16/19 Travel from Houston, Texas to Sacramento, California; July 16, 2019;	17.57
07/16/19	Meals while Traveling (E110) Breakfast; Kody Kleber; 07/15/19 - 07/16/19 Travel from Houston, Texas to Sacramento, California. July 16, 2019;	26.75
07/16/19	Meals while Traveling (E110) Dinner; Daniella Martinez; Travel to/from San Francisco, CA July 15-16, 2019 to meet with client July 16, 2019;	9.50
07/16/19	Breakfast; Lauren Attard; Travel from/to Los Angeles and San Francisco. Breakfast during stay in San Francisco.; July 16, 2019;	7.60
07/16/19	Dinner; Lauren Attard; Travel from/to Los Angeles and San Francisco. Dinner during stay in San Francisco.; July 16, 2019;	40.00
07/17/19	Dinner; Bridget McCabe; Round trip ravel from July 16, 2019 to July 17, 2019 from/to Los Angeles and San Francisco Jul 17, 2019;	40.00
07/17/19	Meals while Traveling (E110) Breakfast; Bridget McCabe; Round trip ravel from July 16, 2019 to July 17, 2019 from/to Los Angeles and	4.50

	San Francisco Jul 17, 2019;	
07/17/19	Meals while Traveling (E110) Breakfast; Lauren Attard; Travel from/to Los Angeles and San Francisco. Breakfast during stay in San Francisco.; July 17, 2019;	10.20
07/17/19	Meals while Traveling (E110) Meals Other; Lauren Attard; Travel from/to Los Angeles and San Francisco. Snack for flight home from San Francisco to Los Angeles.; July 17, 2019;	5.57
07/22/19	Breakfast; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco July 22, 2019;	7.60
07/22/19	Meals while Traveling (E110) Dinner; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco; July 22, 2019	40.00
07/23/19	Breakfast; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco; July 23, 2019;	4.80
07/23/19	Meals while Traveling (E110) Dinner; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco; July 23, 2019;	40.00
07/23/19	Meals while Traveling (E110) Dinner; Emily Thomas; my portion for dinner while in San Francisco, CA to attend meetings for the PG&E matter - July 22 - July 26, 2019; Jul 23, 2019;	40.00
07/24/19	Meals while Traveling (E110) Breakfast; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco; July 24, 2019;	8.00
07/24/19	Dinner; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco; July 24, 2019;	7.60
07/24/19	Meals while Traveling (E110) Dinner; Emily Thomas; my portion of dinner while in San Francisco, CA to attend meetings for the PG&E matter - July 22 - July 26, 2019; Jul 24, 2019;	40.00
07/25/19	Meals while Traveling (E110) Breakfast; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco; July 25, 2019;	4.60
07/25/19	Meals while Traveling (E110) Dinner; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco; July 25, 2019;	5.55
07/25/19	Meals while Traveling (E110) Dinner; Emily Thomas; my portion of dinner while in San Francisco, CA to attend meetings for the PG&E matter - July 22 - July 26, 2019; Jul 25, 2019;	40.00
07/25/19	Meals while Traveling (E110) Breakfast; Emily Thomas; breakfast at hotel while in San Francisco, CA to attend meetings in PG&E matter - July 22 - July 26, 2019; Jul 25, 2019;	18.69
07/25/19	Meals while Traveling (E110) Breakfast; Juanita Greenfield; San Francisco trip 7/24/2019-7/26/2019 - Hotel stay from 7/24-7/26/2019; July 25, 2019	38.28
07/25/19	Meals while Traveling (E110) Dinner; Juanita Greenfield; San Francisco trip 7/24/2019-7/26/2019 - Taxi; July 25, 2019	19.83
07/26/19	Meals while Traveling (E110) Dinner; Juanita Greenfield; San	38.87

	Francisco trip 7/24/2019-7/26/2019 - Taxi to airport from hotel.; July 26, 2019	
07/26/19	Meals while Traveling (E110) Breakfast; Juanita Greenfield; San Francisco trip 7/24/2019-7/26/2019 - Hotel stay from 724-7/26/2019; July 26, 2019	23.18
07/28/19	Meals while Traveling (E110) Breakfast; Emily Thomas; breakfast at hotel while in San Francisco, CA to attend meetings in PG&E matter - July 22 - July 26, 2019; Jul 28, 2019;	10.60
07/29/19	Meals while Traveling (E110) Dinner; Lauren Attard; Travel roundtrip from/to Los Angeles and San Francisco; July 29, 2019;	37.60
07/29/19	Meals while Traveling (E110) Breakfast; Lauren Attard; Travel roundtrip from/to Los Angeles and San Francisco; July 29, 2019;	4.50
07/30/19	Meals while Traveling (E110) Breakfast; Marcus McCutcheon; Breakfast during travel to San Francisco office July 30, 2019;	40.00
07/30/19	Meals while Traveling (E110) Dinner; Marcus McCutcheon; Dinner during travel to Baker Hostetler San Francisco; July 30, 2019;	40.00
07/30/19	Breakfast; Lauren Attard; Travel roundtrip from/to Los Angeles and San Francisco; July 30, 2019;	4.00
07/30/19	Meals while Traveling (E110) Breakfast; Chris Bator; Travel 073019 080119; July 30, 2019;	6.04
07/30/19	Meals Other; Bridget McCabe; Roundtrip Travel to/from Los Angeles and San Francisco from July 30 to July 31, 2019 Jul 30, 2019;	8.93
07/30/19	Meals while Traveling (E110) Dinner; Bridget McCabe; Roundtrip Travel to/from Los Angeles and San Francisco from July 30 to July 31, 2019. Hotel stay at Hilton Financial District, San Francisco during trip to San Francisco.; Jul 30, 2019;	40.00
07/30/19	Breakfast; Bridget McCabe; Roundtrip Travel to/from Los Angeles and San Francisco from July 30 to July 31, 2019 Jul 30, 2019;	7.30
07/31/19	Meals while Traveling (E110) Dinner; Joseph Chairez; July 31, 2019;	40.00
07/31/19	Meals while Traveling (E110) Dinner; Marcus McCutcheon; Dinner meal San Francisco July 31, 2019;	40.00
07/31/19	Meals while Traveling (E110) Breakfast; Marcus McCutcheon; Breakfast meal San Francisco; July 31, 2019;	10.71
07/31/19	Meals while Traveling (E110) Dinner; Lauren Attard; Travel roundtrip from/to Los Angeles and San Francisco July 31, 2019;	40.00
07/31/19	Meals while Traveling (E110) Dinner; Bridget McCabe; Roundtrip Travel to/from Los Angeles and San Francisco from July 30 to July 31, 2019 Jul 31, 2019;	40.00

07/31/19	Meals while Traveling (E110) Dustin Dow; 07/31-08/01/2019 - San Francisco - July 31, 2019;	40.00
Subtotal - Meals while Traveling (E110)		2,075.99
07/01/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco. Lyft ride from home to Los Angeles Airport for flight to San Francisco.; July 01, 2019;	40.65
07/01/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco	10.91
07/01/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco. Lyft ride from San Francisco airport to Baker Hostetler San Francisco office space.; July 01, 2019;	38.05
07/02/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco. Lyft ride to San Francisco airport.; July 02, 2019;	49.59
07/02/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco. Lyft ride from Los Angeles airport to home.; July 02, 2019;	37.03
07/02/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco. Lyft ride from Hotel to Baker Hostetler San Francisco office space.; July 02, 2019;	11.09
07/03/19	Taxi/Car Service; Lars Fuller; July 3-4, 2019 - Travel to San Francisco to assist with PG&E bankruptcy matter.; Jul 03, 2019;	10.36
07/03/19	Taxi/Car Service; Lars Fuller; July 3-4, 2019 - Travel to San Francisco to assist with PG&E bankruptcy matter.; Jul 03, 2019;	48.89
07/03/19	Taxi/Car Service; Lars Fuller; July 3-4, 2019 - Travel to San Francisco to assist with PG&E bankruptcy matter.; Jul 03, 2019;	28.20
07/03/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lars Fuller; July 3-4, 2019 - Travel to San Francisco to assist with PG&E bankruptcy matter.; Jul 03, 2019;	7.80
07/04/19	Taxi/Car Service; Lars Fuller; July 3-4, 2019 - Travel to San Francisco to assist with PG&E bankruptcy matter.; Jul 04, 2019;	83.40
07/04/19	Taxi/Car Service; Lars Fuller; July 3-4, 2019 - Travel to San Francisco to assist with PG&E bankruptcy matter.; Jul 04, 2019;	38.92
07/04/19	Taxi/Car Service; Lars Fuller; July 3-4, 2019 - Travel to San Francisco to assist with PG&E bankruptcy matter.; Jul 04, 2019;	6.42
07/04/19	Taxi/Car Service; Lars Fuller; July 3-4, 2019 - Travel to San Francisco to assist with PG&E bankruptcy matter.; Jul 04, 2019;	7.78
07/04/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lars	5.64

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	Fuller; July 3-4, 2019 - Travel to San Francisco to assist with PG&E bankruptcy matter.; Jul 04, 2019;	
07/08/19	Taxi/Car Service; Eric Kristiansen; Travel to San Francisco, CA on July 8-9, 2019 to meet with Kim Morris regarding litigation.; July 08, 2019;	36.03
07/08/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco Lyft ride from San Francisco airport to Baker Hostetler San Francisco office space.; July 08, 2019;	117.37
07/08/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco July 08, 2019;	7.98
07/08/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco. Lyft car service from home to Los Angeles airport for flight to San Francisco.; July 08, 2019;	36.77
07/08/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Eric Kristiansen; Travel to San Francisco, CA on July 8-9, 2019; July 08, 2019;	10.38
07/08/19	Ground Transportation Out of Town (E110) Parking; Joseph Esmont; Two nights of car parking valet services at Le Meridien San Francisco for Hertz car rented to drive from San Francisco, CA to Sacramento, CA to attend 7/10 Tort Claim Committee meeting in Sacramento, CA after attending 7/8 and 7/9 staff meetings with Team in San Francisco, CA.; 7/7/2019 and 7/8/2019 Overnight parking valet service in order to attend 7/9 staff meeting with Team in San Francisco, CA and to prepare for 7/10 car travel to Sacramento, CA to attend 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 08, 2019;	148.20
07/09/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Elizabeth Green; Travel to San Francisco, CA to Attend PG&E Meetings July 7, 2019 to July 9, 2019 - Uber from Office to Hotel; July 09, 2019;	49.70
07/09/19	Parking; Eric Kristiansen; Travel to San Francisco, CA on July 8-9, 2019; July 09, 2019;	48.00
07/09/19	Taxi/Car Service; Eric Kristiansen; Travel to San Francisco, CA on July 8-9, 2019; July 09, 2019;	35.89
07/09/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Michael McDonald; 7/10/2019 Travel to Sacramento, CA to attend Tort Claimants Committee Meeting; July 09, 2019;	46.85
07/09/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Eric Goodman; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19) (airport to hotel); July 09, 2019;	19.29

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07/10/19	Taxi/Car Service; Michael McDonald; 7/10/2019 Travel to Sacramento, CA to attend Tort Claimants Committee Meeting; July 10, 2019;	48.62
07/10/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Kimberly Morris; Uber to meet with R. Julian to drive to Sacramento for Committee meeting; Jul 10, 2019;	31.96
07/10/19	Taxi/Car Service; Eric Goodman; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19) (hotel to meeting); July 10, 2019;	5.80
07/11/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco. Lyft ride to San Francisco Airport.; July 11, 2019;	45.52
07/11/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip to/from Los Angeles and San Francisco. Lyft from Los Angeles Airport to Home.; July 11, 2019;	36.73
07/11/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Eric Goodman; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19) (hotel to airport); July 11, 2019;	21.38
07/11/19	Ground Transportation Out of Town (E110) Parking; Eric Goodman; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19) (airport parking); July 11, 2019;	60.00
07/11/19	Ground Transportation Out of Town (E110) Tolls; Joseph Esmont; 7/7/2019 - 7/11/2019 Toll charges between San Francisco, CA and Sacramento, CA while driving Hertz car in order to attend 7/8 and 7/9 staff meetings with Team in San Francisco, CA and 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 11, 2019;	9.95
07/12/19	Taxi/Car Service; Joseph Esmont; 7/11/2019 Taxi service from lodging in Sacramento, CA to airport for return travel to Cleveland, OH after attending 7/8 and 7/9 staff meetings with Team in San Francisco, CA and 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 12, 2019;	20.77
07/12/19	Ground Transportation Out of Town (E110) Parking; Joseph Esmont; Three nights valet parking while lodged at The Citizen Hotel, Sacramento, CA for the purpose of attending 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; 7/9/2019, 7/10/2019 and 7/12/2019 Valet parking services for Hertz car rented in San Francisco, CA to drive from San Francisco to Sacramento, CA to attend 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 12, 2019;	96.00
07/12/19	Taxi/Car Service; Joseph Esmont; 7/12/2019 Taxi service from Hopkins Airport to home residence in Brecksville, OH following return air travel from Sacramento, CA after attending 7/8 and 7/9 staff meetings with Team in San Francisco, CA and 7/10 in-person Tort	34.52

	Claim Committee meeting in Sacramento, CA.; July 12, 2019;	
07/15/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Daniella Martinez; Travel to/from San Francisco, CA July 15-16, 2019; July 15, 2019;	5.00
07/15/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel from/to Los Angeles and San Francisco. Lyft ride from San Francisco airport to Baker Hostetler San Francisco office space.; July 15, 2019;	41.98
07/15/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel from/to Los Angeles and San Francisco; July 15, 2019;	6.92
07/15/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel from/to Los Angeles and San Francisco. Lyft ride from home to Los Angeles Airport for flight to San Francisco.; July 15, 2019;	38.46
07/16/19	Taxi/Car Service; Bridget McCabe; Round trip ravel from July 16, 2019 to July 17, 2019 from/to Los Angeles and San Francisco. Taxi from San Francisco airport to Hilton, Financial District, San Francisco for overnight stay during travel to San Francisco.; Jul 16, 2019;	59.30
07/16/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Bridget McCabe; Round trip ravel from July 16, 2019 to July 17, 2019 from/to Los Angeles and San Francisco. Uber from Baker Hostetler Los Angeles office to Los Angeles airport for flight from Los Angeles to San Francisco; Jul 16, 2019;	32.89
07/16/19	Taxi/Car Service; Kimberly Morris; Uber to Sacramento (\$7.03 pus \$3.00 tip); Jul 16, 2019;	10.03
07/16/19	Taxi/Car Service; Kimberly Morris; Uber from office to Sacramento (11.45 plus 3.00 tip); Jul 16, 2019;	14.45
07/16/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Kimberly Morris; Uber from Home to Amtrak Station in Sacramento (36.88+5.00 tip); Jul 16, 2019;	41.88
07/16/19	Taxi/Car Service; Kimberly Morris; Uber from Oakland Amtrak Station to Home after meeting in Sacramento (\$31.46 plus 7.00 tip); Jul 16, 2019;	38.46
07/16/19	Taxi/Car Service; Kimberly Morris; Uber from Home to Sacramento Amtrak Station to Sacramento (13.84 plus 1.00 tip); Jul 16, 2019;	14.84
07/16/19	Taxi/Car Service; Daniella Martinez; Travel to/from San Francisco, CA July 15-16, 2019	22.50
07/17/19	Taxi/Car Service; Kimberly Morris; Uber to SF Office (9.99 plus 1.00 tip); Jul 17, 2019;	10.99
07/17/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Kimberly Morris; Uber from SF Office (9.67 plus 1.00 tip); Jul 17, 2019;	10.67

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07/17/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel from/to Los Angeles and San Francisco. Lyft ride from Los Angeles airport to home.; July 17, 2019;	29.58
07/17/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel from/to Los Angeles and San Francisco. Lyft ride to San Francisco Airport from Baker Hostetler San Francisco office space.; July 17, 2019;	59.50
07/17/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel from/to Los Angeles and San Francisco; July 17, 2019;	8.93
07/22/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Round trip travel to/from Los Angeles and San Francisco; July 22, 2019;	9.31
07/22/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Round trip travel to/from Los Angeles and San Francisco. Lyft ride from San Francisco airport to Baker Hostetler San Francisco office space on July 22, 2019.; July 22, 2019;	50.73
07/22/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Round trip travel to/from Los Angeles and San Francisco. Lyft ride from home to Los Angeles Airport for flight from Los Angeles to San Francisco, California on July 22, 2019.; July 22, 2019;	39.39
07/23/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Round trip travel to/from Los Angeles and San Francisco. Lyft ride from Baker Hostetler San Francisco office space to Hotel Le Meridien.; July 23, 2019;	10.83
07/23/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Round trip travel to/from Los Angeles and San Francisco. Lyft ride from Hotel Le Meridien to Baker Hostetler Office Space, San Francisco.; July 23, 2019;	10.89
07/23/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Juanita Greenfield; Taxi from Airport to the hotel; July 23, 2019;	56.95
07/24/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Round trip travel to/from Los Angeles and San Francisco; July 24, 2019;	14.22
07/25/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Round trip travel to/from Los Angeles and San Francisco; July 25, 2019;	10.88
07/25/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Round trip travel to/from Los Angeles and San Francisco. Lyft ride to San Francisco airport for flight from San Francisco to Los Angeles on July 25, 2019.; July 25, 2019;	44.12
07/25/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Round trip travel to/from Los	58.02

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	Angeles and San Francisco. Lyft ride from Los Angeles Airport to home.; July 25, 2019;	
07/26/19	Ground Transportation Out of Town (E110) Parking; Emily Thomas; parking at hotel while in San Francisco, CA to attend meetings in PG&E matter - July 22 - July 26, 2019; Jul 26, 2019;	288.00
07/26/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Juanita Greenfield; San Francisco trip 7/24/2019-7/26/2019 - Taxi to airport from hotel.; July 26, 2019;	48.20
07/28/19	Ground Transportation Out of Town (E110) Transportation; Emily Thomas; car service from hotel in San Francisco, CA to attend meetings in PG&E matter - July 22 - July 26, 2019 - en route back to airport to return to Philadelphia.; car service from hotel in San Francisco, CA to attend meetings in PG&E matter - July 22 - July 26, 2019 - en route back to airport to return to Philadelphia.; Jul 28, 2019;	96.00
07/29/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Marcus McCutcheon; ride from home in Huntington Beach, CA to Los Angeles Airport for travel to San Francisco office; July 29, 2019;	66.57
07/29/19	Taxi/Car Service; Marcus McCutcheon; Ride from San Francisco Airport to Le Meridien Hotel; July 29, 2019;	51.48
07/29/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip from/to Los Angeles and San Francisco; July 29, 2019;	127.59
07/29/19	Ground Transportation Out of Town (E110) Parking; Emily Thomas; parking at airport during visit to San Francisco, CA to attend meetings in San Francisco for the PG&E matter - July 22 - July 26, 2019; Jul 29, 2019;	112.00
07/29/19	Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip from/to Los Angeles and San Francisco. Lyft ride from Home to Los Angeles Airport for travel to San Francisco.; July 29, 2019;	39.25
07/29/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Lauren Attard; Merchant: Lyft Merchant:Lyft; Travel roundtrip from/to Los Angeles and San Francisco; July 29, 2019;	9.01
07/30/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Dustin Dow; 07/30/2019 Travel to San Francisco; July 30, 2019;	70.80
07/30/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Chairez; Ride from Oakland Airport to San Francisco; July 30, 2019;	42.66
07/30/19	Taxi/Car Service; Joseph Chairez; Ride from Hotel to San Francisco Baker Hostetler office; July 30, 2019;	9.00
07/30/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Marcus McCutcheon; Ride from Baker Hostetler San Francisco office to Le Meridien Hotel July 30, 2019;	6.42
07/30/19	Ground Transportation Out of Town (E110) Subway/Bus; Eva Divok; Ride from San Francisco Airport to San Francisco to Baker Hostetler	9.65

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	San Francisco Office; July 30, 2019;	
07/30/19	Taxi/Car Service; Marcus McCutcheon; Ride from Le Meridien Hotel to Baker Hostetler San Francisco office; July 30, 2019;	6.94
07/30/19	Taxi/Car Service; Eva Divok; Ride from Home to Santa Ana Airport to travel for Baker Hostetler San Francisco Office; July 30, 2019;	11.43
07/30/19	Taxi/Car Service; Chris Bator; Travel to San Francisco; July 30, 2019;	30.00
07/30/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Bridget McCabe; Roundtrip Travel to/from Los Angeles and San Francisco from July 30 to July 31, 2019. Taxi from Oakland airport to Fairfield, California.; Jul 30, 2019;	200.75
07/30/19	Taxi/Car Service; Bridget McCabe; Roundtrip Travel to/from Los Angeles and San Francisco from July 30 to July 31, 2019. Uber from home to Los Angeles airport for flight to San Francisco airport on July 30, 2019.; Jul 30, 2019;	25.65
07/30/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Chairez; Ride from San Francisco Baker Hostetler office to Hotel; July 30, 2019;	7.04
07/31/19	Taxi/Car Service; Marcus McCutcheon; Ride from Le Meridien Hotel to Baker Hostetler San Francisco office July 31, 2019;	7.15
Subtotal - Ground Transportation Out of Town (E110)		3,409.75
06/26/19	Airfare/Trainfare (E110) Airfare; Joseph Esmont; The total round trip ticket fare charged was \$3,040.69. This \$1,627.99 reflects the airline ticket expense as a Nonrefundable Economy Plus fare.; 7/7/2019 - 7/12/2019 United Airlines round trip travel Cleveland, OH/San Francisco, CA/Sacramento, CA/Cleveland, OH to attend 7/8 and 7/9 staff meetings with Team in San Francisco, CA and 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.;	1,627.99
07/01/19	Airfare/Trainfare (E110) Airfare; Lauren Attard; Travel roundtrip to/from Los Angeles and San Francisco for Meetings on plan and claims issues. Airfare for flight from Los Angeles airport to San Francisco airport on July 1, 2019.;	174.30
07/01/19	Airfare/Trainfare (E110) Airfare; Lars Fuller; July 2-3, 2019 - Travel to San Francisco, CA to work on PG&E Bankruptcy matter.;	519.70
07/02/19	Airfare; Lauren Attard; Travel roundtrip to/from Los Angeles and San Francisco for Meetings. Airfare for travel from San Francisco airport to Los Angeles airport on July 2, 2019.;	183.30
07/05/19	Airfare/Trainfare (E110) Airfare; Eric Goodman; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19);	883.36
07/07/19	Airfare/Trainfare (E110) Airfare; Lauren Attard; Travel roundtrip to/from Los Angeles and San Francisco. Airplane travel from Los	257.98

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	Angeles to San Francisco on July 8, 2019.;	
07/08/19	Airfare/Trainfare (E110) Airfare; Eric Kristiansen; Travel to San Francisco, CA on July 8-9, 2019	1,702.60
07/09/19	Airfare/Trainfare (E110) Airfare; Michael McDonald; 7/10/2019 Travel to Sacramento, CA to attend Tort Claimants Committee Meeting;	1,006.50
07/10/19	Airfare/Trainfare (E110) Airfare; Lauren Attard; Travel roundtrip to/from Los Angeles and San Francisco. Return Airplane travel from San Francisco Airport to Los Angeles Airport on July 11, 2019.;	183.30
07/11/19	Airfare/Trainfare (E110) Airfare; Elizabeth Green; Travel to and From San Francisco, CA to Attend PG&E Meeting August 6, 2019 to August 9, 2019 - Airfare;	1,020.30
07/11/19	Airfare; Elizabeth Green; Travel to and From San Francisco, CA to Attend PG&E Meeting August 6, 2019 to August 9, 2019 - Airfare;	1,050.30
07/11/19	Airfare/Trainfare (E110) Airfare; Lauren Attard; Travel from/to Los Angeles and San Francisco. Roundtrip airplane fare for July 14 to July 17, 2019 travel from/to Los Angeles and San Francisco.;	348.61
07/13/19	Airfare/Trainfare (E110) Airfare; Daniella Martinez; Travel to/from San Francisco, CA July 15-16, 2019	556.29
07/14/19	Airfare; Daniella Martinez; Travel to/from San Francisco, CA July 15-16, 2019	611.68
07/16/19	Airfare/Trainfare (E110) Airfare; Bridget McCabe; Round trip ravel from July 16, 2019 to July 17, 2019 from/to Los Angeles and San Francisco. Round trip airfare on July 16 and 17, 2019.;	344.60
07/16/19	Airfare/Trainfare (E110) Train; Kimberly Morris; Round trip Amtrak train from Oakland-Sacramento-Oakland re travel to Sacramento	58.00
07/19/19	Airfare/Trainfare (E110) Airfare; Emily Thomas; flight to San Francisco, CA to attend meetings in PG&E matter - July 22 - July 28, 2019;	560.30
07/20/19	Airfare/Trainfare (E110) Airfare; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco. Airfare for flight from Los Angeles to San Francisco, California on July 22, 2019.	201.30
07/22/19	Airfare/Trainfare (E110) Airfare; Lauren Attard; Round trip travel to/from Los Angeles and San Francisco. Flight from San Francisco to Los Angeles on July 25, 2019.	174.30
07/22/19	Airfare/Trainfare (E110) Airfare; Juanita Greenfield; Flights to San Francisco on 7/24 - 7/26;	957.70
07/25/19	Airfare/Trainfare (E110) Airfare; Lauren Attard; Travel roundtrip from Los Angeles and San Francisco. Airfare roundtrip from Los Angeles to San Francisco on July 29, 2019 and from San Francisco to Los Angeles on August 1, 2019.	273.60
07/27/19	Airfare/Trainfare (E110) Airfare; Chris Bator; Travel 073019 080119 to meet with R. Julian and K. Morris in San Francisco.	1,640.00

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07/28/19	Airfare/Trainfare (E110) Airfare; Eva Divok; Travel to Baker Hostetler San Francisco Office.	458.60
07/28/19	Airfare/Trainfare (E110) Airfare; Lauren Attard; Travel roundtrip from/to Los Angeles and San Francisco. Airplane flight from San Francisco to Los Angeles on August 1, 2019.	119.70
07/28/19	Airfare/Trainfare (E110) Airfare; Marcus McCutcheon; Travel to San Francisco.	327.60
07/28/19	Airfare; Bridget McCabe; Roundtrip Travel to/from Los Angeles and San Francisco from July 30 to July 31, 2019. United Flight home from San Francisco to Los Angeles on August 31, 2019.;	174.30
07/28/19	Airfare/Trainfare (E110) Airfare; Joseph Chairez; Travel to San Francisco Baker Hostetler office.	341.44
07/29/19	Airfare/Trainfare (E110) Airfare; Susan Edelman; Airfare for PG&E meeting and tour in Santa Rosa on 8/29/2019.;	884.00
07/29/19	Airfare; Bridget McCabe; Roundtrip Travel to/from Los Angeles and San Francisco from July 30 to July 31, 2019. Southwest Airlines Flight from Los Angeles to San Francisco on August 30, 2019 for travel to San Francisco.;	234.98
07/30/19	Airfare/Trainfare (E110) Airfare; Dustin Dow; 07/30/2019 Travel to San Francisco.	1,096.34
07/31/19	Airfare/Trainfare (E110) Airfare; Elizabeth Green; Travel to and From San Francisco, CA to Attend Meetings September 3, 2019 to September 6, 2019 - Airfare;	939.90
07/31/19	Airfare; Elizabeth Green; Travel to and From San Francisco, CA to Attend Meetings September 3, 2019 to September 6, 2019 - Airfare;	1,020.30
Subtotal - Airfare/Trainfare (E110)		19,933.17

07/02/19	Lodging (E110) Lodging; Lauren Attard; Hotel stay at The Ritz Carlton in San Francisco. Note: The Meridian Hotel San Francisco was overbooked and had no rooms available for Lauren Attard to stay there.; July 02, 2019	465.09
07/07/19	Lodging (E110) Lodging; Elizabeth Green; Travel to San Francisco, CA to Attend PG&E Meetings July 7, 2019 to July 9, 2019 - Hotel Room; July 07, 2019	1,200.00
07/09/19	Lodging (E110) Lodging; Eric Kristiansen; Travel to San Francisco, CA on July 8-9, 2019; July 09, 2019	581.29
07/09/19	Lodging (E110) Lodging; Lauren Attard; Stay at Hotel LeMeridien, San Francisco from July 8 through 11, 2019.; July 09, 2019	1,509.71
07/09/19	Lodging (E110) Lodging; Michael McDonald; 7/10/2019 Travel to Sacramento, CA to attend Tort Claimants Committee Meeting; July 09, 2019	593.80

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07/09/19	Lodging (E110) Lodging; Eric Goodman; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19); July 09, 2019	509.20
07/09/19	Lodging; Joseph Esmont; Lodging July 7, 2019 thru July 9, 2019 to attend Tort Claimants Committe Meeting; July 9, 2019.	975.02
07/12/19	Lodging (E110) Lodging; Joseph Esmont; Lodging July 9, 2019 - July 12, 2019 to attend Tort Claim Committee meeting in Sacramento, CA.; July 12, 2019	1,110.46
07/16/19	Lodging (E110) Lodging; Lauren Attard; Stay at Hotel Le Meridien, San Francisco on July 15, 2019- July 16, 2019 - 2 Nights	952.88
07/17/19	Lodging (E110) Lodging; Bridget McCabe; Lodging July 16, 2019 to July 17, 2019 travel to San Francisco.	424.87
07/23/19	Lodging (E110) Lodging; Lauren Attard; Travel to San Francisco July 22, 2019 to July 25, 2019.	1,324.50
07/26/19	Lodging (E110) Lodging; Juanita Greenfield; San Francisco trip 7/24/2019-7/26/2019 - Hotel stay from 7/24-7/26/2019; July 26, 2019	922.60
07/28/19	Lodging (E110) Lodging; Emily Thomas; parking at hotel while in San Francisco, CA to attend meetings in PG&E matter - July 22 - July 26, 2019; Jul 28, 2019	2,432.12
07/29/19	Lodging (E110) Lodging; Marcus McCutcheon; Travel to San Francisco office; July 29, 2019 - August 1, 2019	1,673.97
07/30/19	Lodging (E110) Lodging; Joseph Chairez; Stay during travel to San Francisco Baker Hostetler office; July 30, 2019 - August 2, 2019	1,709.13
07/30/19	Lodging (E110) Lodging; Eva Divok; Stay during travel to Baker Hostetler San Francisco Office; July 30, 2019 - August 2, 2019	1,709.13
07/30/19	Lodging (E110) Lodging; Lauren Attard; Travel to San Francisco July 30, 2019 - August 1, 2019	1,743.87
07/31/19	Lodging (E110) Lodging; Bridget McCabe; Roundtrip Travel to/from Los Angeles and San Francisco from July 30 to July 31, 2019. Hotel stay at Hilton Financial District, San Francisco during trip to San Francisco.; Jul 31, 2019	375.03

Subtotal - Lodging (E110)	20,212.67
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07/10/19	Overtime Overtime Ground Transportation Local (E109) XYZ TWO WAY RADIO SERVICE, INC. XYZ KINNE Overtime Car Service 7/2/2019 9:45:00 PM" W9070212636; Inv. 1686804	36.16
07/19/19	Overtime Overtime Ground Transportation Local (E109) Concord Limousine 1, LLC. Concord LANDRIO Overtime Car Service 07/17/2019 09:26 PM" 9071730546;; Inv. 136421	154.73
07/26/19	Overtime Ground Transportation Local (E109) Concord Limousine 1, LLC. Concord LANDRIO Overtime Car Service 07/23/2019 08:10 PM	163.17

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	9072301616; Inv. 136737	
07/26/19	Overtime Ground Transportation Local (E109) Concord Limousine 1, LLC. Concord LANDRIO Overtime Car Service 07/24/2019 08:04 PM 9072402712; Inv. 136737	153.24
Subtotal - Overtime Ground Transportation Local (E109)		507.30
07/02/19	Transcripts (E116) eScribers, LLC 3/4/19 Transcript; Inv. 260058	105.60
07/10/19	Transcripts (E116) eScribers, LLC July 7, 2019 Bankruptcy Hearing Transcript; Inv. 261605	175.20
07/15/19	Transcripts (E116) TSG REPORTING, INC. Certified Deposition Transcript of Janaize M. Markland, dated July 3, 2019.; Inv. 207724	668.85
07/25/19	Transcripts (E116) eScribers, LLC Copy of 7/24/19 Bankruptcy Hearing Transcript; Inv. 264448	140.40
07/29/19	Transcripts (E116) TSG REPORTING, INC. Transcript of Jeff Rosenbaum Deposition on July 19, 2019; Inv. 669063	2,765.80
07/31/19	Transcripts (E116) TSG REPORTING, INC. Transcript of Alexander Tracy Deposition on July 22, 2019; Inv. 669222	2,803.30
Subtotal - Transcripts (E116)		6,659.15
07/09/19	Teleconference Charges (E105) Jason Blanchard; Attend hearing telephonically on the TCC's motion for protective order and other matters.; Attend hearing telephonically on the TCC's motion for protective order and other matters.; July 09, 2019;	87.50
07/09/19	Teleconference Charges (E105) Jason Blanchard COURTCALL, LLC PG&E Corporation 7/9/2019; Inv. 9908414	87.50
07/10/19	Teleconference Charges (E105) Lauren Attard COURTCALL, LLC PG&E Corporation 7/9/2019; Inv. 9904944	95.00
07/10/19	Teleconference Charges (E105) Lars Fuller; Court conference call, July 9, 2019 Hearing.; Court conference call, July 9, 2019 Hearing.; July 10, 2019;	87.50
07/10/19	Teleconference Charges (E105) LARS H. FULLER CourtCall charge for July 9, 2019 Hearing.; Inv. 9906939	87.50
07/24/19	Teleconference Charges (E105) Jorian Rose; Attend hearing on Bondholder motion on July 24 telephonically.; Attend hearing on Bondholder motion on July 24 telephonically.; July 24, 2019;	80.00
07/24/19	Teleconference Charges (E105) Jason Blanchard; Listen to court hearing on the bondholder's motion to terminate exclusivity and other matters in connection with drafting summary of the same for the TCC's review.; Listen to court hearing on the bondholder's motion to	80.00

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	terminate exclusivity and other matters in connection with drafting summary of the same for the TCC's review.; July 24, 2019;	
07/25/19	Teleconference Charges (E105) COURTCALL, LLC PG&E Corporation 7/24/2019; Inv. 9757615	80.00
07/25/19	Teleconference Charges (E105) Lars Fuller; July 24, 2019 Hearing via CourtCall.; July 24, 2019 Hearing via CourtCall.; July 25, 2019;	87.50
Subtotal - Teleconference Charges (E105)		772.50
07/15/19	Messenger Service (E107) NATIONWIDE LEGAL, INC USBC/San Francisco Div Norther Dis 450 Golden Gate Aven San Francisco, CA 7/9/2019; Inv. 196090	249.45
07/15/19	Messenger Service (E107) NATIONWIDE LEGAL, INC Courtesy Copy USBC/San Francisco Northern Dist 450 Golden Gate Ave San Francisco, CA 7/15/2019; Inv. 196092	72.35
07/31/19	Messenger Service (E107) NATIONWIDE LEGAL, INC Courtesy Copy USBC / San Francisco Div Norther Dis 450 Golden Gate Ave San Francisco, CA 7/23/2019; Inv. 196814	30.00
07/31/19	Messenger Service (E107) NATIONWIDE LEGAL, INC Courtesy Copy USBC / San Francisco Northern Dist 450 Golden Gate Ave San Francisco, CA 7/19/19; Inv. 196812	46.50
07/31/19	Messenger Service (E107) NATIONWIDE LEGAL, INC Courtesy Copy USBC / San Francisco Northern Dist. 450 Golden Gate Ave San Francisco, CA 7/26/2019; Inv. 196816	127.35
07/31/19	Messenger Service (E107) NATIONWIDE LEGAL, INC Courtesy Copy USBC / San Francisco Northern District 450 Golden Gate Ave San Francisco, CA 7/19/2019; Inv. 196811	32.00
07/31/19	Messenger Service (E107) NATIONWIDE LEGAL, INC Courtesy Copy USBC / San Francisco Div Northern Dis 450 Golden Gate Ave San Francisco, CA 7/19/2019; Inv. 196813	30.00
07/31/19	Messenger Service (E107) NATIONWIDE LEGAL, INC Standard PDF Filing USBC / San Francisco Div. Northern 450 Golden Gate Avenue San Francisco, CA 7/24/2019; Inv. 196815	61.65
07/31/19	Messenger Service (E107) NATIONWIDE LEGAL, INC Courtesy Copy USBC/ San Francisco Div Northern Dis 450 Golden Gate Ave San Francisco, CA 7/29/2019; Inv. 196817	30.00
07/31/19	Messenger Service (E107) NATIONWIDE LEGAL, INC Courtesy Copy USBC / San Francisco Div Norther Dis 450 Golden Gate Avenue San Francisco, CA 7/18/2019; Inv. 196810	30.00
Subtotal - Messenger Service (E107)		709.30

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07/19/19	Court Costs (E112) KODY D.L. KLEBER Payment of court fees for Certificate of Good Standing.; Inv. 09842-08/14/19	19.00
07/23/19	Court Costs (E112) JOSEPH M. ESMONT Purchase Case RG17853077 Complaint from Alameda County Superior Court in California; Inv. 07312-01380D	11.00
07/23/19	Court Costs (E112) JOSEPH M. ESMONT TCC/PG&E Expenses - Purchase Court pleadings for Expert Witness; Inv. 07312-03692D	8.00
07/23/19	Court Costs (E112) JOSEPH M. ESMONT Purchase RG16843631 Notice of Adoption of Third Amended Master Complaint by Samuel Maxwell; and Third Amended Complaint.; Inv. 07312-08103D	50.00
Subtotal - Court Costs (E112)		88.00
07/01/19	FedEx Honorable Dennis Montali Chambers Copies US Bank ruptcy 450 GOLDEN GATE AVE SAN FRANCISCO CA 7882 16148260	34.39
07/03/19	FedEx Honorable Dennis Montali Chambers Copies US Bank ruptcy 450 GOLDEN GATE AVE SAN FRANCISCO CA 7882 64678453	38.25
07/10/19	FedEx Tanya Kinne Baker Hostetler LLP 45 Rockefeller P laza NEW YORK CITY NY 795742446442	40.39
07/15/19	Delivery Services (E107) NATIONWIDE LEGAL, INC Courtesy Copy USBC/San Francisco Div Northern 450 Golden Gate Ave San Francisco, CA 7/15/2019; Inv. 196091	289.00
07/25/19	UPS Honorable Dennis Mon U.S. Bankruptcy Judge 450 G olden Gate Avenue Mail Box 36099 San Francisco C A 1ZF255R80190800260	27.32
07/29/19	FedEx Hammond Turano Heidi Baker Hostetler 1160 BATTER Y ST STE 100 SAN FRANCISCO CA 788766676994	50.75
07/29/19	FedEx Hammond Turano Heidi Baker Hostetler 1160 BATTER Y ST STE 100 SAN FRANCISCO CA 788770846371	73.09
Subtotal - Delivery Services (E107)		553.19
06/07/19	Depositions (E115) VERITEXT LEGAL SOLUTIONS Court Reporter Cancellation fee of the June 6, 2019 Deposition scheduled after notice that Debtors will not appear on the date of the deposition (email attached).; Inv. SF3809503	325.00
06/12/19	Depositions (E115) VERITEXT LEGAL SOLUTIONS Videographer Cancellation fee of the June 6, 2019 Deposition scheduled after notice that Debtors will not appear on the date of the deposition (email attached).; Inv. SF3817008	395.00
Subtotal - Depositions (E115)		720.00

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07/12/19	Business Meals, etc. (E111) Business Meals, etc. (E111) KIMPTON HOTEL & RESTAURANT GROUP LLC Meeting and Lunch // PG&E Tort's Claim Committee on July 10, 2019 The Sawyer – Kimpton hotel, 500 J Street, Sacramento, CA 95814 10am – 4pm; Inv. 8034996 - 35 x \$20.00	700.00
07/22/19	Business Meals, etc. (E111) - PG&E Experts Meetings, 10 People X \$20; Inv. 10013-07222019	220.00
07/23/19	Business Meals, etc. (E111) PGE Experts Meeting, 9 people X \$20; Inv. 10013-07232019	180.00
Subtotal - Business Meals, etc. (E111)		1,100.00

07/31/19	Other Professional Services (E123) Expert 2	17,267.24
07/31/19	Other Professional Services (E123) Expert 1	20,820.00
07/31/19	Other Professional Services (E123) Expert 4	329,489.97
07/31/19	Other Professional Services (E123) Expert 3	4,700.00
Subtotal - Other Professional Services (E123)		372,277.21

07/12/19	Miscellaneous (E124) KIMPTON HOTEL & RESTAURANT GROUP LLC Meeting Room Rental // PG&E Tort's Claim Committee on July 10, 2019 The Sawyer – Kimpton hotel, 500 J Street, Sacramento, CA 95814 10am – 4pm; Inv. 8034996	326.25
07/12/19	Miscellaneous (E124) KIMPTON HOTEL & RESTAURANT GROUP LLC Meeting. AVA Equipment for PG&E Tort's Claim Committee on July 10, 2019 The Sawyer – Kimpton hotel, 500 J Street, Sacramento, CA 95814 10am – 4pm; Inv. 8034996	2,537.96
Subtotal - Miscellaneous (E124)		2,864.21

07/24/19	Filing Fees (E112) Elizabeth Green; Filing Fee for Application for Admission of Attorney Pro Hac Vice for Elizabeth A. Green for the United States Bankruptcy Court Northern District of California June 24, 2019; July 24, 2019;	310.00
07/25/19	Filing Fees (E112) DUSTIN M DOW Filing Fee: Dow motion for admission pro hac vice; Inv. 08488-20190725DMD	310.00
07/26/19	Filing Fees (E112) Chris Bator; Reimbursement for pro hac vice application filing fee; July 26, 2019;	310.00
Subtotal - Filing Fees (E112)		930.00

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07/01/19	Online Research (E106) INFORUPTCY LLC Inforuptcy online searches for June 2019: 3:19-ap-03003 PG&E Corporation et al v. Federal Energy Regulatory Commission; Inv. CEA57B7-0053	14.90
07/03/19	Online Research (E106) BUREAU OF NATIONAL AFFAIRS, INC. Bloomberg Law Docket: June 2019 Docket Charges: CA Sup. 19STCV00605 (Avery Le for T.Bloom); Inv. 6888205053	11.34
Subtotal - Online Research (E106)		26.24
07/31/19	Postage - 07/01/2019 - 07/31/2019	810.34
Subtotal - Postage (E108)		810.34
07/31/19	Westlaw Research - 07/01/2019 - 07/31/19	7,364.24
Subtotal - Automated Research (E106)		7,364.24
07/11/19	Mileage Reimbursement (E110) Mileage; Eric Goodman; to/from airport; travel to Sacramento, CA to attend official meeting of tort claimants (7/9/19 to 7/11/19); 53.00 Miles @ Rate .58; July 11, 2019;	30.74
Subtotal - Mileage Reimbursement (E110)		30.74
07/11/19	Car Rental (E110) Car Rental; Joseph Esmont; 7/7/2019 - 7/11/2019 Hertz car rental to facilitate travel between San Francisco, CA and Sacramento, CA in order to attend 7/8 and 7/9 staff meetings with Team in San Francisco, CA and 7/10 in-person Tort Claim Committee meeting in Sacramento, CA.; July 11, 2019;	345.23
Subtotal - Car Rental (E110)		345.23
07/31/19	Copies/Duplication - 07/01/2019 - 07/31/2019	626.80
Subtotal - Copier / Duplication (E101)		626.80
07/31/19	Color Copies - 07/01/2019 - 07/31/2019	602.00
Subtotal - Color Copier (E101)		602.00

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Total **\$ 442,618.03**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
03/27/19	50610885	\$ 895,604.78	08/27/19	\$ 723,840.88		\$	\$ 171,763.90
04/30/19	50622828	1,978,287.33	08/27/19	1,595,371.23			382,916.10
05/30/19	50634081	1,988,434.85	08/27/19	1,603,332.10			385,102.75
06/26/19	50644233	2,561,954.78	08/27/19	2,063,567.33			498,387.45
07/31/19	50656706	2,085,343.41	08/27/19	1,694,795.06			390,548.35
		\$		\$			
Total		<u>9,509,625.15</u>		<u>7,680,906.60</u>		\$	<u>\$ 1,828,718.55</u>

Account Receivable Balance **\$ 1,828,718.55**
This Invoice **\$ 3,425,053.53**
Total Due including current invoice **\$ 5,253,772.08**

NOTICE PARTIES

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